

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

IN RE:	§	
	§	Chapter 11
MONSEY ONE INC.,	§	
	§	Case No. 20-12093-VFP
Debtor.	§	

SUMMARY OF ADMINISTRATIVE EXPENSE CLAIM OF STAR LEASING CO.

Introduction.

On May 26, 2015, Monsey One Inc. (“Debtor”) entered into a *Master Trailer Lease and Service Agreement* (“Lease”) with Star Leasing Co. (“Star”) pursuant to which Debtor leased chassis for ISO containers from Star. A true copy of the Lease is attached hereto as Exhibit A. True copies of Schedules A Nos. 201607181, 201611111, 201704102, 201706224, 201707114, 201707141, Amendment to Schedules A Nos. 201707141 and 201803262, Schedule N, Normal Wear Schedule, and ancillary documents related to the Lease are attached as composite Exhibit B.

Unpaid Invoices.

A listing of Star’s outstanding invoices to the Debtor is attached hereto as Exhibit C. All Fixed Charges (e.g. rental charges) in the January 1, 2020 invoice in the amount of \$9,993.69, together with the prorated amount of \$3,006.69 out of the total of \$14,532.32 Fixed Charges in the February 1, 2020 invoice, were incurred pre-petition and are the subject of Star’s *Proof of Claim 14* filed on April 15, 2020 in the amount of \$13,000.38.

The remaining invoices listed on Exhibit C represent Star’s unpaid post-petition invoices to the Debtor for Fixed Charges, maintenance and other charges incurred post-petition by the Debtor under the Lease. Those unpaid post-petition charges totaling \$105,494.42 constitute Star’s administrative expense claim.

The Debtor has been actively using Star's chassis post-petition, but has not paid Star for that use. By what has been an informal agreement between Star and the Debtor, all but 23 chassis have been returned to Star's designated trailer storage agent. The remaining 23 chassis remain in the care, custody and control of the Debtor and are being used in the Debtor's business operation.

On September 1, 2020, Star issued credits totaling \$9,422.64 to the Debtor for return of chassis before the end of the last month for which Fixed Charges had been invoiced. That credit is reflected on Exhibit C; and a copy of that credit invoice is included in composite Exhibit D.

Copies of Star's invoices referenced on Exhibit C are attached as composite Exhibit D. Work orders providing further detail on those charges relating to post-petition service and repair are too voluminous to be attached hereto, but will be provided upon request.

Conclusion.

In view of the foregoing, Star is hereby submitting its Request for Payment of Administrative Expense pursuant to the Lease in the amount of \$105,495.42 as of September 14, 2020.

2. Reservation of Rights

Star hereby specifically reserves the right to alter, amend, supplement, modify and/or withdraw its Request for Payment of Administrative Expense at any and all times as appropriate, given the Debtor's continued use of Star's chassis for the benefit of the estate.

The submission of Star's Request for Payment of Administrative Expense is subject to, and not a waiver of, and Star hereby reserves:

- (a) any lack of venue or jurisdiction by this Court over this case or any adversary action, contested matter or other proceeding ("Matter") in this case;
- (b) any right to a jury trial in this Matter;

- (c) any right to de novo review of any non-core Matter; and
- (d) any other rights, claims, actions, defenses, set off, or recoupment.

Respectfully submitted,

/s/ Kevin S. Mann

Kevin S. Mann (N.J. Bar No. 0079002007)

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Exhibit A

EXHIBIT A



MASTER TRAILER LEASE AND SERVICE AGREEMENT

STAR LEASING CO. ("Lessor"), with principal offices at 4080 Business Park Drive, Columbus, Ohio 43204 leases to
Monsey One, Inc. ("Customer"), 18 Pulaski Street, Bayonne, NJ 07002
upon the following terms and conditions, those trailers described in each executed Schedule "A" from time to time
upon the terms of this Master Trailer Lease and Service Agreement and the related Schedule "A". Each Schedule "A"
shall constitute a separate lease incorporating the terms of this Master Trailer Lease and Service Agreement, and of
all other schedules and exhibits related hereto. References in this Master Trailer Lease and Service Agreement to
"this Agreement", "hereunder" and "herein" shall be construed to mean any Schedule "A" which incorporates this
Master Trailer Lease and Service Agreement, together with all other schedules and exhibits related hereto. All
trailers described in each executed schedule, together with interim, substitute, and extra trailers as provided under
this Agreement, are collectively referred to herein as "trailer(s)" unless otherwise stated.

1. TERM: The lease term for each trailer under this Agreement begins on Customer's acceptance of such trailer in accordance with paragraph 2 below and continues until expiration of the lease term as indicated in the applicable Schedule "A", unless earlier terminated as provided in this Agreement. Execution by Customer of this Agreement and each Schedule "A" and all applicable schedules and exhibits will authorize Lessor, upon Lessor's acceptance thereof, to acquire, if necessary, the trailer(s) described for lease to Customer.

2. TRAILER ACCEPTANCE:

(a) Each Schedule "A" trailer will conform to the specifications contained thereon and to any further specifications contained in any related Schedule "S" which may be attached to this Agreement. Customer will take delivery of, and charges will begin for, each trailer upon actual delivery or within 48 hours of notification of availability for delivery, whichever is earlier (hereinafter "Delivery Date"). Lessor's delivery of the trailer(s) leased hereunder may be subject to delay in manufacture or delivery. Customer agrees that Lessor shall not be held responsible for any such delay, and Customer will indemnify Lessor and will hold Lessor harmless from any direct, incidental or consequential damages which Customer or any other parties may incur as a result of such delay. Upon delivery of each trailer, Customer will complete and sign an Equipment Interchange Agreement. Unless Customer has given written notice within 24 hours after the Delivery Date that a trailer does not conform to the specifications contained in either Schedule "A" or Schedule "S", such trailer will be deemed to be accepted as of the Delivery Date, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order.

(b) As to any Schedule "A" trailer which was on rent to Customer pursuant to an Equipment Interchange Agreement or other rental agreement prior to Customer's execution of this Agreement, such trailer shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date hereunder, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. For this and all other purposes of this Agreement, Lessor's Acceptance Date hereunder shall be the "Delivery Date" of such trailer.

3. LEASE CHARGES:

(a) **Records:** Customer agrees to cause its drivers to record the mileage and hourly readings for each trailer on a regular basis. From this information Customer will furnish monthly to Lessor a complete record of the hours and miles for each trailer. Customer shall immediately notify Lessor if any hubodometer or refrigerated van hourly meter has been removed or fails to function properly. If for any period of time the refrigerated van hourly meter of any trailer fails to function, or if Customer fails to report the hours as required herein, the refrigeration hours usage applicable during that time period shall be the higher of (i) the hours usage indicated by Lessor's records for Customer from prior transactions or (ii) 12 refrigeration hours per day. If mileage charges are applicable but documentation of actual mileage is not available or Customer fails to report the same, estimated monthly mileage charges will be calculated at 1/12th of the estimated annual mileage times the mileage charge as set forth on the applicable Schedule A.

(b) **Charges:** For the use of each trailer, Customer will pay Lessor an amount consisting of the "Fixed Charge" payable independently of the use of the trailer and a "Mileage Charge" and "Refrigeration Hourly Charge", as applicable, computed on the total number of miles and hours each trailer is operated. The "Fixed Charge", "Mileage Charge" and "Refrigeration Hourly Charge" are stated in the applicable Schedule "A" for such trailer. All payments are to be made in U.S. Dollars, and are payable without notice or demand.



(c) Payments: Lease periods under this Agreement will end at midnight on the last calendar day of the month when Fixed Charge per Month is indicated on the Schedule "A", or at midnight on Saturday of each week when Fixed Charge per Week is indicated. When Fixed Charge per Month is indicated, Customer's first lease payment for each trailer shall be billed upon the Delivery Date of such trailer, and shall be in an amount equal to the "Fixed Charge per Month" prorated for the number of days such Trailer is in service during that month. Thereafter, on the first working day of each month, Lessor will invoice Customer for the Fixed Charge in advance plus all other charges (i.e., mileage and hourly charges, maintenance fees, etc.) that have been incurred by Customer in the lease period just ending. When Fixed Charge per Week is indicated, Lessor will invoice Customer for all charges due from Customer for each lease period just ending. Nevertheless, Lessor hereby reserves the right to convert all weekly lease payment requirements to monthly lease payment requirements, or to convert all monthly lease payment requirements to weekly lease payment requirements. Customer shall pay to Lessor the full amount of all invoices within 20 days of the invoice date, without set-off or other deductions. If any amount is not paid when due, interest shall be assessed from the due date at the rate of 18% per annum or the maximum rate allowed by law, whichever is less. Payments received by Lessor after the due date shall be applied first to the most recent invoices issued to Customer without regard to Customer's instructions. If Customer questions the correctness of any invoice, Lessor must be advised immediately; unless Lessor is so advised by Customer of such protest within 5 days after receipt of such invoice by Customer, such invoice shall be presumed for all legal purposes to be correct.

(d) GPS Mileage Alternative: Some of Lessor's trailers may be equipped with tracking units based upon GPS technology which allows Lessor to obtain a precise, historical record of where a trailer has been and how many miles it has been transported by Customer. Notwithstanding the provisions contained subparagraph (a) above, the parties hereto agree that in the event GPS mileage records are available for a trailer, those records shall be used as the basis for Lessor's calculation of mileage charges. If Lessor has billed Customer based upon estimated mileage, or based upon hubodometer mileage or otherwise pursuant to subparagraph (a) above, Customer agrees to pay Lessor for all unbilled mileage based upon GPS mileage records upon receipt of Lessor's invoice therefor. In addition to the foregoing, GPS mileage records shall be used whenever available in the calculation of all other charges to Customer under this Agreement that are based upon mileage. Upon Customer's written request, Lessor will provide Customer with copies of the applicable GPS mileage records.

(e) Security Deposit: As security for the prompt and full payment of all charges and the faithful and timely performance by Customer of all provisions of this Agreement and any extension or renewal thereof, Customer has pledged and deposited with Lessor the amount set forth in any Schedule "A". In the event of any default by Customer under this Agreement or a related Schedule "A", Lessor shall have the right, but shall not be obligated, to apply the security deposited under any Schedule "A" to the curing of such default, including application to reimburse Lessor for Lessor's legal fees and other enforcement costs and expenses incurred in connection with such default. Any such application by Lessor shall not be a defense to any action by Lessor arising out of said default; and, upon demand, Customer shall restore said security to the full amount(s) set forth in any Schedule "A". Upon the expiration or earlier termination of this Agreement, or any extension or renewal thereof, if Customer has paid all of the charges herein called for and fully performed all of the other covenants of this Agreement on its part to be performed, Lessor will return to Customer any then remaining balance of said security, without interest.

(f) ACH Transactions. Lessor may but shall not be required to offer to Customer the option of paying any of Customer's obligations to Lessor through Automated Clearing House ("ACH") transactions drawn pursuant to this authorization upon Customer's checking account, using Customer's checking account number, bank routing code and other information which Customer provides to Lessor prior to the first ACH transaction. Customer authorizes Lessor to initiate ACH transactions from Customer's checking account in the amount necessary to pay all payments as may now or hereafter be due under this Agreement, plus a fee of \$5.00 for each ACH transaction initiated by Lessor. In the event applicable law prohibits or restricts the amount of such fee, the fee chargeable under this provision shall be limited and/or restricted in accordance with applicable law. Lessor may from time to time increase or decrease the ACH transaction fee upon prior notice, and such increase or decrease shall be effective as stated in the notice. Unless prohibited by applicable law, Customer's continued use of ACH transactions after the effective date specified in such notice shall conclusively establish Customer's agreement to pay the new ACH transaction fee stated therein. Until cancelled by Customer, this authorization shall be valid for all ACH transactions Lessor initiates in payment of Customer's obligations under this Agreement. This authorization may be cancelled at any time by Customer giving at least 3 business days prior written notice to Customer's bank and to Lessor.

4. SERVICE:

(a) General: Except as otherwise provided in this Agreement or in a related Schedule "A" or Schedule "N" attached to and made a part of this Agreement, Lessor will perform the following ordinary maintenance upon each trailer:



- (1) All FHWA inspections;
- (2) Preventive maintenance specified on the related Schedule PM;
- (3) All brake and tire replacements due to normal usage and wear; and
- (4) Painting and lettering within the limits described in the related Schedule "A" or Schedule "S" for all but interim, substitute, or rental trailers, at a facility designated by Lessor.

(b) Servicing and Repair: Customer will make each trailer available to Lessor at the Domicile of Trailers specified on the related Schedule "A" or at any of Lessor's branch locations for a minimum of 2 hours during each 120 days of the term of this Agreement or any extension thereof, during Lessor's normal business hours, for the ordinary maintenance service described in subparagraph (a) above, and at such time will report in writing any adjustments or repairs needed on the trailer. If Lessor agrees, at its sole option, to provide any ordinary maintenance service (other than tire replacements due to normal usage and wear) at some other location through an outside vendor, Customer agrees to pay Lessor upon receipt of Lessor's invoice for all amounts paid to such outside vendor for that ordinary maintenance service. Lessor will not provide a substitute trailer during these periods of scheduled service. Customer agrees not to cause or permit any party other than Lessor or parties expressly authorized by Lessor to make repairs or adjustments to any trailer, and when such repairs are necessary, Customer will promptly notify Lessor by the fastest means of communication available. Customer further agrees that all repairs should be completed to Lessor's satisfaction. All ordinary maintenance described in subparagraph (a) above will be at Lessor's cost and expense unless the repairs or service are (i) caused or made necessary by the Customer's negligence, improper use or violation of this Agreement; (ii) the result of unauthorized repair, alterations or modifications; or unless Customer assumes responsibility for ordinary maintenance under a Schedule "N" to this Agreement or pursuant to subparagraph (e) below. All repairs other than the ordinary maintenance described in subparagraph (a) above will be at Customer's cost and expense. Items not covered by Lessor which are Customer's responsibility, financially and otherwise, include, but are not limited to, all physical damage items; all mud flap replacements; all light bulb replacements, brake adjustments, and maintenance of proper fluid levels and tire pressures between scheduled services; repair of flat tires, road hazards, and physically damaged tires; all ordinary maintenance required between scheduled services; and de-identification at the end of the term of this Agreement, including but not limited to the removal of any and all decals and any specialized painting, and related repainting. Whenever Customer is obligated to pay for repairs due to accident, fire, theft, vandalism or any other cause, Customer shall pay to Lessor the current retail prices for parts and labor then being charged by Lessor that would be incurred to repair the trailer and restore it to good repair, condition and working order (regardless of whether Lessor elects to make such repairs). Lessor shall not be responsible for any repairs or service performed while the trailer is away from Lessor's facility unless expressly authorized by Lessor in writing. Customer shall return to Lessor, at Customer's expense, all parts and tires authorized by Lessor for replacement, and if such parts or tires are not so returned, Customer shall remain responsible for the cost of such replacement parts and tires. If Customer seeks reimbursement for authorized repairs or adjustments, Customer shall furnish Lessor with a dated original receipt showing the cost, the specific trailer repaired, the date of repair and the hubodometer reading at the time of repair, along with the signature of Customer's driver.

(c) Excess Tire and Brake Wear: If upon the return of any trailer or upon the replacement of any tire by Lessor tread wear exceeds 1/32nd inch per tire for each 6,000 miles traveled for a trailer with bias ply tires or 12,000 miles for the trailer with radial tires, Customer shall pay Lessor a charge, based upon the then current tire price, for each 1/32nd inch or fraction thereof of tread wear in excess of such allowances. If upon the return of any trailer or replacement of brakes by Lessor brake wear is in excess of 1/8th inch per wheel position for each 25,000 miles traveled, Customer shall pay Lessor a charge, based upon the then current price for a brake reline service, for each 1/8th inch or fraction thereof of lining wear in excess of such allowance. Customer shall be responsible for the replacement cost for cracked or scored brake drums.

(d) Substitution: Unless otherwise stated on the related Schedule "A", if any Schedule "A" trailer is mechanically disabled and the sole cause of the mechanical disability is Lessor's failure to properly perform its maintenance obligations under this Agreement, Lessor will, at no additional charge and within a reasonable time after notice from Customer, substitute a reasonably comparable trailer which will also be subject to all terms and conditions of this Agreement. When the mechanically disabled trailer is repaired, Lessor will notify Customer and Customer will promptly return the substitute trailer to a location designated by Lessor. Notwithstanding the foregoing, Lessor will not be obligated to supply a substitute trailer if the trailer is specialized, or if the trailer is of a type Lessor does not have available in its rental fleet. Furthermore, Lessor will not under any circumstances be obligated to supply a substitute trailer if Customer is, or at any time has been, in default of this Agreement, whether or not Lessor has declared a default. Lessor's failure to furnish a substitute trailer within a reasonable time, when it is obligated to do so hereunder, will not be deemed a breach of this Agreement; rather such failure shall cause the lease charges for the inoperable trailer to abate until the trailer is returned to service or until a substitute trailer is made available to Customer.



(e) Customer Obligations: Unless otherwise agreed in writing, Customer assumes responsibility for all preventive, ordinary and other maintenance of any trailer immediately upon (i) Customer's failure to make such trailer available for maintenance and service at the Domicile of Trailers specified on the related Schedule "A" or at any of Lessor's branch locations, or as otherwise expressly required in subparagraph (b) above, or (ii) Customer's failure to pay to Lessor any amount due under this Agreement within 20 days from the date of the invoice therefore, time being of the essence. Such assumption of responsibility shall not result in the reduction of any charges payable by Customer to Lessor under the Agreement. In addition to Customer's obligations set forth elsewhere in this Agreement, Customer will be responsible for all costs related to: (i) damage to trailer tires; (ii) damage due to operation of a trailer off a paved road; (iii) damage to a trailer resulting from Customer's failure to check and maintain adequate lubricant levels daily; (iv) damage or liability resulting from Customer's failure to properly maintain any trailer or special equipment not maintained by Lessor under this Agreement or other maintenance agreement between Customer and Lessor; and (v) overloading, abusive or negligent operation. Customer will pay, and hold Lessor harmless from, all fines, claims, forfeitures or penalties arising from any such events. **(f) Repair Estimate Policy:** As to any repairs to be performed by Lessor which are the responsibility of Customer under this Agreement, Lessor shall prepare an estimate for parts and labor within a reasonable time after the damaged trailer has been redelivered to Lessor. Lessor shall then mail, fax or email the estimate to Customer, who shall have 2 business days from the date of the estimate either to accept or reject the same. Unless Customer has given written notice within that 2 day period that the estimate has been rejected, Customer will be deemed to have accepted the estimate. Customer hereby expressly agrees to pay upon receipt Lessor's invoice for any accepted estimate. Unless otherwise agreed in writing between the parties, if Customer rejects Lessor's estimate, Customer shall be responsible for obtaining another estimate for the same repairs from a trailer repair company expressly approved by Lessor. If approved by Lessor, Customer may proceed to have the trailer repaired by the approved trailer repair company, at Customer's expense, and subject to all requirements of subparagraph (b) above. Customer acknowledges that whether the trailer is repaired by Lessor or an approved trailer repair company, Customer is responsible to pay to Lessor the Fixed Charge, Mileage Charge and Refrigeration Hourly Charge indicated in the related Schedule "A" during the estimate and repair process, and Customer agrees to pay those charges without abatement during that period of time. Furthermore, if the repairs occur at the end of the term of this Agreement, Customer agrees to pay the Fixed Charge, Mileage Charge and Refrigeration Hourly Charge indicated in the related Schedule "A" until the trailer has been returned to Lessor and Lessor has either completed all repairs or, in the case of repairs made by other parties, Lessor has approved all repairs. Notwithstanding the foregoing, Lessor's failure to provide Customer with an estimate pursuant to this subparagraph (f) shall not relieve Customer from its responsibility for payment for such repairs; but in that event, Customer's obligation shall not exceed Lessor's then current retail prices for parts and labor.

5. RENTAL TRAILERS: Upon Customer's request and if Customer financially qualifies, Lessor may at Lessor's sole discretion provide trailers as available from Lessor's rental fleet for daily, weekly or monthly rental. Each rental trailer so supplied shall be subject to all terms and conditions of this Agreement, with the following exceptions: (i) the charges to Customer for such trailer will be set forth on the Equipment Interchange Agreement relating to such trailer; (ii) Lessor will invoice Customer in advance, either weekly or monthly at Lessor's sole option, for all rentals; (iii) Lessor shall not be required to provide special lettering, painting, alterations, accessories, or equipment for such rental trailers; and (iv) paragraphs 6 and 8(a) of this Agreement shall not apply.

6. INTERIM TRAILERS: Upon Customer's request, Lessor will provide trailers to be used until delivery of Customer's Schedule "A" trailers, provided such like trailers are available from Lessor's rental fleet at the Domicile of Trailers shown on the related Schedule "A". When both parties have executed this Agreement, trailers furnished shall be subject to all terms and conditions of this Agreement and will be considered "interim trailers". Customer will pay the Fixed Charge, Mileage Charge and Hourly Charge indicated in the related Schedule "A" as the "Interim Trailer Charge". In the event Registration Fees, including base plate, proration and/or reciprocity permits, Federal Highway Use Taxes, personal property, excise or ad valorem taxes, or any other costs are not included in the Fixed Charge, Mileage Charge or Refrigeration Hourly Charge for each trailer, then Lessor shall adjust the Interim Trailer Charge to cover these expenses. Trailers furnished upon Customer's execution of this Agreement, but prior to execution by Lessor, will be rented to Customer under the normal qualifications, terms and conditions stated in Lessor's standard Equipment Interchange Agreement. If Lessor subsequently executes this Agreement, Customer will be given credit for the amount by which the rental rate (excluding insurance charges) exceeds the "Interim Trailer Charge" stated in the related Schedule "A" for like trailers retroactive to the day the trailers were furnished to Customer, but in no case prior to the date of Customer's execution of this Agreement.

7. INSURANCE:

(a) Liability Coverage: Customer agrees, at its own expense, to provide and maintain, at all times during the term of this Agreement, auto liability insurance covering all trailers (including all substitute, interim and extra trailers) with a limit of not less than \$1,000,000.00 for bodily injury and property damage resulting from any one accident,



except that in the event Customer transports any substances which are classified as hazardous substances by the United States Department of Transportation, the minimum amount of insurance required hereunder shall be \$5,000,000.00 for bodily injury and property damage resulting from any one accident.

Customer will be responsible for and will indemnify and hold Lessor harmless from any and all claims, costs, expenses, damages and liabilities arising from or pertaining to the possession ownership, maintenance, condition, use or operation of said trailers whether or not covered by such insurance and/or in excess of the limit above.

(b) Physical Damage Coverage: Customer agrees at its own expense to provide and maintain, at all times during the term of this Agreement, physical damage insurance covering the trailers for loss, destruction, collision, fire, theft and causes customarily covered by comprehensive physical damage and combined additional coverage insurance, for the replacement value of the trailers (including all substitute, interim and extra trailers). With the prior written consent of Lessor, Customer may self-insure for any, all or part of the full value of the trailers. Lessor's consent allowing customer to self-insure will not be effective until Customer has signed Lessor's self-insure agreement, which will thereafter be kept on file with Lessor.

Customer will be responsible for and will indemnify and hold Lessor harmless from any and all claims, costs, expenses, damages and liabilities arising from any and all physical damage to, or loss of, the trailers from any cause whatsoever, regardless of the care, custody, and control of the trailer or whether such loss or damage is covered by the insurance specified herein, including but not limited to damage to or loss of accessories and all towing expenses. In the event of loss or irreparable damage, Customer's responsibility shall include the towing and storage of the damaged trailer, together with the actual cost of a like replacement trailer in the pre-casualty condition of the trailer to be replaced and all of Lessor's costs and expenses relating thereto, including but not limited to (i) the locating, purchasing, inspecting, transporting, acquiring, licensing, titling, repairing and modifying of the replacement trailer, and (ii) all other inspections, de-identification, decal installation and repairs required to bring the replacement trailer into conformance with the requirements of paragraph 4 (a) and (b) of this Agreement and the Normal Wear Schedule.

Customer will notify Lessor immediately of the theft of, or loss or damage to, any trailer, and in the case of physical damage, Lessor will determine if the trailer is road worthy and may continue in operation. All repairs will be conducted at a shop satisfactory to Lessor and each trailer will be subject to inspection by Lessor upon the completion of repairs. Customer will be notified promptly if repairs are not acceptable and the trailer will not be returned to operation by Customer until the repairs are satisfactory to Lessor. In no event will Lessor, as a result of any exercise of its right of inspection hereunder, be deemed to have made any representation or warranty to Customer as to the adequacy or safety of any repairs, it being expressly understood that Lessor's right of inspection hereunder is for the sole and limited purpose of allowing Lessor to protect its interest in the trailers and to satisfy Lessor that all repairs are adequate.

In the event of theft or total loss of any trailer, and provided Customer has performed all of its obligations under this Agreement, including but not limited to payment of all amounts due pursuant to this paragraph 7 (b), Lessor, at its option, will within 30 days: (1) terminate this Agreement as to such trailers; or (2) provide a replacement trailer for the remainder of the lease term subject to all terms and conditions of this Agreement.

(c) Requirements: Customer will obtain the insurance coverages as specified in this paragraph 7 (a) and (b) with an insurance carrier rated B+ or better in Best's Key Rating Guide, with a deductible of not more than \$2,500 and in a form otherwise satisfactory to Lessor, which names Lessor and any other party designated by Lessor by endorsement to the policy or policies as an additional insured and loss payee, and provides a waiver of subrogation by such insurance company in favor of Lessor. Prior to the delivery by Lessor to Customer of each trailer, and on each anniversary of such delivery date, and at any time upon request by Lessor, Customer will provide Lessor with a certificate of insurance for each trailer, certifying (i) that such insurance coverage cannot be canceled, terminated or materially changed without 30 days prior written notice to Lessor, (ii) that all losses under physical damage policies shall be payable solely to Lessor (or any other party designated in writing by Lessor) and (iii) that no act or omission of Customer or any of its officers, agents, employees or representatives shall affect the obligation of the insurer to pay the full amount of any loss. In the event that Customer fails to provide and maintain the required insurance coverage or fails to furnish Lessor with required evidence of such insurance, Lessor is authorized but not required to obtain such insurance on behalf of Customer and Customer agrees to pay Lessor on demand for the cost of the insurance so obtained and, alternatively, Lessor may terminate this Agreement. Customer agrees to comply with any loss prevention policies which may be adopted by Lessor from time to time.

(d) Trailer Contents; Loading Or Unloading: Lessor shall not be liable for loss of or damage to any goods, cargo or property ("Property") contained in or upon any trailer (whether or not owned by Lessor) at any time or place, including a garage or location operated by Lessor (whether or not said loss or damage was caused by or related to the negligence of Lessor, its agents, servants or employees), and Customer agrees to release and indemnify Lessor



and Lessor's insurer, and hold them harmless from, any and all claims, demands and liability relating directly or indirectly to (i) any loss of or damage to Property while such Property is in or upon such trailer or while such Property is being loaded onto or unloaded from any trailer; and (ii) injury to any person which arises from the loading or unloading of any trailer.

(e) Defense And Prosecution Of Claims: Customer and its agents and employees will cooperate with Lessor and any insurer in the reporting, investigation, prosecution or defense, in any manner reasonably requested by Lessor, respecting all accidents, claims or suits arising from the operation of the trailers; will promptly deliver to Lessor copies of all papers or notices served upon or delivered to Customer, its agents or employees; and will otherwise comply with the notification requirements of Customer's insurance carrier. Without limiting the foregoing, Customer will notify Lessor immediately upon the occurrence of any accident involving a trailer and will cause the driver involved to complete the accident report form supplied by Lessor and to otherwise cooperate within the meaning of this paragraph. Customer hereby irrevocably appoints Lessor as Customer's attorney-in-fact to settle and adjust claims with its insurance carrier for physical damage to the trailers and to endorse the name of Customer on any check, draft or other item of payment for the proceeds of such insurance policies. Customer is hereby authorized, unless otherwise directed in writing by Lessor (i) to make and timely file all claims under the policy or policies of insurance and (ii) unless Customer is then in default under this Agreement, to settle and adjust all such claims, but only with the prior written approval of Lessor.

No loss of or damage to the trailers, or any part thereof, shall relieve Customer of any of its payment or other obligations under this Agreement, which shall continue in full force and effect.

8. REGISTRATION, TAXES AND LIENS:

(a) Registration: Unless otherwise provided in the related Schedule "A", Customer will supply all base plates, proration and reciprocity permits required by law.

(b) Taxes: Unless otherwise provided in the related Schedule "A", Customer shall promptly pay when due all sales, use, personal property, ad valorem, excise, and other taxes and all license and registration fees now or hereafter imposed by any governmental body or agency upon the trailers or its use, purchase, ownership, delivery, leasing, possession, storage, operation, maintenance, repair, return or other disposition of the trailers, or for titling or registering the trailers, or upon the income or other proceeds received with respect to the trailers or this Agreement or the rentals hereunder; provided, however, that Customer shall not be required to pay taxes on or measured by the net income of Lessor. Customer shall prepare and file all tax returns relating to taxes for which Customer is responsible hereunder which Customer is permitted to file under the laws of the applicable taxing jurisdiction.

(c) Liens: Customer agrees to keep this Agreement, each Schedule "A" and all trailers leased hereunder free and clear of all liens, security interests and encumbrances by or through Customer. Lessor will have the right to pay any fines or discharge any liens or encumbrances asserted against a trailer by or through Customer, including, without limitation, those resulting from Customer's failure to pay any traffic citation, assessment or charge for licenses, permits or taxes for which the Customer is responsible under this Agreement, and Customer will reimburse Lessor for such payments upon demand.

9. USE OF TRAILERS:

(a) Business Purposes: Customer agrees that the trailers are leased and will be used for business and commercial purposes and not for personal, household, agricultural or passenger carrying purposes. Trailers leased for storage purposes will be used for storage only and not for transporting goods. **(b) Prohibited Use:** Customer will not permit any trailer to be used (i) except as may be permitted by applicable law, to transport any property or material deemed toxic or hazardous by reason of being flammable, corrosive, explosive, fissionable, regulated by any local, state, or federal governmental authority or designated as a "hazardous substance," "hazardous waste," or "regulated substance," under any Federal Act; (ii) in violation of any recommendations of the manufacturer; (iii) in violation of any applicable law, regulation or ordinance including the rules and regulations of the U.S.D.O.T.; or (iv) to transport any cargo (A) for which the trailer was not designed or is not suitable for, (B) which may damage the trailer, or (C) which may create an unreasonable risk of damage to the trailer or to third parties during the transport or subsequent use of any hazardous substances. Customer will indemnify and hold Lessor harmless from any costs or liabilities resulting from any such prohibited use.

(c) Operation and Drivers: Customer agrees that the trailer(s) will be operated by safe and careful drivers, properly licensed, properly qualified (U.S.D.O.T. requirements), at least 21 years of age, who will be deemed to be the Customer's agents under the Customer's direction and control. Customer will not permit a trailer to be operated outside the continental United States or Canada without prior written consent by Lessor. Customer will not permit a trailer to be operated by a driver under the influence of alcohol or drugs. Lessor may investigate each driver's record,



and if, in the reasonable opinion of Lessor, the driver is unfit to operate a trailer, Lessor will notify Customer to remove such driver. If Customer fails to remove the driver: (1) Customer will be responsible for any loss or expense and will indemnify and hold Lessor harmless from any claims, demands, or liabilities resulting from the operation of the trailer by such driver, and (2) after 30 days written notice, Lessor may, at its option, cancel this Agreement for default as provided below. In the event a trailer is disabled or left unattended, Customer will cause its drivers to lock and secure trailers and, if required, place proper warning devices in and around the trailer to prevent damage, vandalism and theft.

10. OVERLOADING: Customer will not overload any trailer in excess of the weight for which it was designed, and will pay for towing service and all damages and fines resulting from overloading. Lessor may request, and Customer agrees to furnish, payload weight documentation.

11. OBSERVANCE OF LAWS:

(a) Customer will comply with all applicable federal, state, local or foreign laws, ordinances, rules and regulations applicable to the use, possession, operation or control of the trailers, including, without limitation, all safety, inspection, efficiency and environmental requirements ("Applicable Law"). If there are changes in any Applicable Law requiring the installation of additional equipment or accessories or modification of the trailers listed in any Schedule "A", Lessor will modify the trailers to comply with Applicable Law, and Customer will pay for all costs incurred therefor. All parts, modifications and improvements to the trailers shall, when installed or made, immediately become the property of Lessor and part of the trailers for all purposes.

(b) Customer agrees that the trailers will not be used for any unlawful purpose, or for transportation of persons. Customer will pay any and all fines, tolls, user fees, traffic tickets, parking tickets and charges, towing and storage expenses and all other similar fines, fees or charges relating to the trailers during the lease term and until the trailers are returned to Lessor and will indemnify and hold Lessor harmless therefrom. In the event a trailer is impounded as a result of a violation, Customer will continue to pay all charges hereunder.

(c) Customer will comply with all manufacturer's instructions and warranty requirements, and with the conditions and requirements of all policies of insurance relating to the trailers and their use.

(d) For any trailer that is a 53-foot or longer box-type trailer that may be pulled by a heavy-duty tractor on a highway within California, the following additional provisions apply:

(1) **The Customer of this box-type trailer understands that when using a heavy-duty tractor to pull a 53-foot or longer box-type trailer on a highway within California, the box-type trailer must be compliant with Sections 95300 – 95311, Title 17, California Code of Regulations; and that it is the responsibility of the Customer to ensure this box-type trailer is compliant. The regulations may require this trailer to have low rolling resistance tires and aerodynamic technologies that are U.S. Environmental Protection Agency Verified SmartWay Technologies prior to current or future use in California.**

(2) Customer is authorized to and shall modify each such trailer to comply with the aforementioned regulations (the "California HDV Regulations", as they may be amended from time to time, and will comply with all reporting requirements under the California HDV Regulations. Any modifications shall be made in accordance with the recommendations and standards set by the manufacturer of the parts or devices included in such modification. Any such modifications shall become property of Lessor upon attachment to the trailer, provided that Lessor may require Customer to remove such modifications if and when any trailers are returned to the Lessor.

(3) Customer shall not permit any trailer that does not comply with the California HDV Regulations to be operated in the State of California. Customer shall be solely responsible for, and shall indemnify, defend and hold Lessor harmless from and against, any and all claims resulting from the breach of this Section 11(d).

(e) For any trailer that includes refrigeration units, the following additional provisions apply:

(1) Customer shall comply with Section 2477 of Title 13 of the California Code of Regulations governing the operation of refrigerated units of trailers in the State of California (as amended from time to time, the "California TRU Regulations").

(2) Customer will modify each such trailer to comply with the TRU Regulations, as they may be amended from time to time, and will comply with all reporting requirements under the California TRU Regulations. Any modifications shall be made in accordance with the recommendations and standards set by the manufacturer of the parts or devices included in such modification. Any such modifications shall become property of Lessor upon attachment to the trailer, provided that Lessor may require Customer to remove such modifications if and when any trailers are returned to the Lessor.



(3) Customer shall not permit trailers that do not comply with the TRU Regulations to be operated in the State of California. Customer shall be solely responsible for, and shall indemnify, defend and hold Lessor harmless from and against, any and all claims resulting from the breach of this Section 11(e).

(4) Customer shall be solely responsible for all expenses associated with compliance and the performance of all of the foregoing obligations.

(f) In addition to the foregoing, Customer is authorized to and shall modify each such trailer to comply with environmental regulations hereafter enacted in any other state, country or territory in which they are pulled on a highway ("Other Environmental Regulations"), as they may be amended from time to time, and will comply with all related reporting requirements. Any modifications shall be made in accordance with the recommendations and standards set by the manufacturer of the parts or devices included in such modification. Any such modifications shall become property of Lessor upon attachment to the trailer, provided that Lessor may require Customer to remove such modifications if and when any trailers are returned to the Lessor. Customer shall not permit any trailer that does not comply with the Other Environmental Regulations to be operated in any state, country or territory where such Other Environmental Regulations are in effect. Customer shall be solely responsible for and shall indemnify, defend and hold Lessor harmless from and against (i) all expenses associated with compliance and the performance of all of the foregoing obligations; and (ii) any and all claims resulting from the breach of this Section 11(f).

12. ADJUSTED CHARGES: Lessor and Customer recognize that the charges stated in this Agreement are based on Lessor's current costs of labor, parts, supplies and other items, which may increase. Therefore, unless otherwise stated in a Schedule A, the charges stated in that Schedule "A", less any amount(s) included for insurance charges, will be adjusted to reflect such cost increases. Each increase in the stipulated price index from the base index set out in any Schedule "A" will result in a Fixed Charge adjustment equal to 100% of such increase and a Mileage and Hourly Charge adjustment of 100% of such increase. Such adjustment shall be effective on January 1 and July 1 based upon the latest published index available at the time of the increase. Adjustments to the Fixed Charge will be rounded to the nearest whole cent. Adjustments to the Mileage and Hourly Charges will be rounded to the nearest one-tenth cent. In the event the index stipulated on any Schedule "A" shall be discontinued, Lessor shall substitute another comparable cost adjustment index.

13. DEFAULT:

(a) **Customer's Default:** Each of the following events shall constitute an "Event of Default" hereunder: (i) Customer fails to pay when due any installment of Fixed Charges, Mileage Charges, Refrigeration Hourly Charges, Adjusted Charges, or any other amount due under this Agreement; (ii) Customer otherwise fails to perform any of the covenants, conditions, provisions or terms of this Agreement or any schedule relating thereto; (iii) Customer fails to maintain, use or operate any trailer in compliance with applicable law and such failure is reasonably likely to result in either material civil and/or criminal sanctions against Lessor or Customer or otherwise have a negative impact on Lessor's rights, title or interest in this Agreement or a trailer leased hereunder; (iv) a material inaccuracy in any representation by Customer (including any false or materially misleading representation or warranty) in any credit application or financial statement, including any omission of any substantial contingent or unliquidated liability or claim against Customer; (v) the failure by Customer generally to pay its debts as they become due or its admission in writing of its inability to pay the same; (vi) Customer enters into any transaction of merger or consolidation, unless Customer shall be the surviving entity (such actions being referred to as an "Event"), unless the surviving entity is organized and existing under the laws of the United States or any state, and prior to such Event: (A) such entity executes and delivers to Lessor (1) an agreement satisfactory to Lessor, in Lessor's sole discretion, containing such entity's effective assumption, and its agreement to pay, perform, comply with and otherwise be liable for, in a due and punctual manner, all of Customer's obligations having previously arisen, or then or thereafter arising, under this Agreement, and (2) any and all other documents, agreements, instruments, certificates, opinions and filings reasonably requested by Lessor; and (B) Lessor is reasonably satisfied as to the creditworthiness of such entity, and as to such entity's conformance to the other standard criteria then used by Lessor when approving transactions similar to the transactions contemplated in this Agreement; (vii) Customer ceases to do business as a going concern, liquidates, or dissolves; (viii) Customer sells, transfers, or otherwise disposes of all or substantially all of its assets or property; (ix) if Customer is privately held and effective control of Customer's voting capital stock/membership interests/partnership interests, issued and outstanding from time to time, is not retained by the present holders (unless Customer shall have provided thirty (30) days' prior written notice to Lessor of the proposed disposition and Lessor shall have consented thereto in writing); (x) if Customer is a publicly held corporation and there is a material change in the ownership of Customer's capital stock, unless Lessor is satisfied as to the creditworthiness of Customer and as to Customer's conformance to the other standard criteria then used by Lessor for such purpose immediately thereafter; (xi) there occurs an anticipatory repudiation under this Agreement or a default or anticipatory repudiation under any guaranty executed in connection with this Agreement; (xii) Customer shall suffer a material adverse change in its financial condition from the date hereof, and as a result thereof Lessor deems itself or any of its trailers to be insecure; (xiii) Customer defaults under any other obligation Customer owes to Lessor; (xiv) Customer or any



guarantor of this Agreement or any partner of Customer if Customer is a partnership shall cease doing business as a going concern or make an assignment for the benefit of creditors; (xv) Customer or any guarantor of this Agreement or any partner of Customer if Customer is a partnership shall voluntarily file, or have filed against it involuntarily, a petition for liquidation, reorganization, adjustment of debt, or similar relief under the federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver, or liquidator shall be appointed of it or of all or a substantial part of its assets; (xvi) Customer or any guarantor of any of Customer's obligations hereunder shall be in breach of or in default in the payment or performance of any obligation owing to any bank, lender, lessor or financial institution, howsoever arising; or (xvii) any individual Customer, guarantor of this Agreement, or partner of Customer if Customer is a partnership shall die.

(b) Lessor's Remedies: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may (at its sole discretion) exercise any one or more of the following remedies: (i) proceed at law or in equity to enforce specifically Customer's performance or to recover damages; (ii) declare this Agreement in default, and cancel this Agreement or any Schedule "A" hereto, or otherwise terminate Customer's right to use the trailers and Customer's other rights, but not its obligations, hereunder and Customer shall immediately assemble, make available and, if Lessor requests, return the trailers to Lessor in accordance with the terms of this Agreement; (iii) enter any premises where any trailer is located and take immediate possession of and remove (or disable in place) such trailer (and/or any unattached parts) by self-help, summary proceedings or otherwise without liability; (iv) use Customer's premises for storage without liability for rent (subject to applicable law); (v) retain possession of any trailer already in its possession, and thereafter give the written notice stipulated in paragraph 13(d) below; (vi) sell, re-lease or otherwise dispose of any or all of the trailers, whether or not in Lessor's possession, at public or private sale, with or without notice to Customer, and apply or retain the net proceeds of such disposition, with Customer remaining liable for any deficiency and with any excess being retained by Lessor; (vii) enforce any or all of the preceding remedies with respect to any related collateral, and apply any deposit or other cash collateral, or any proceeds of any collateral, at any time to reduce any amounts due to Lessor; (viii) demand and recover from Customer all damages and other payments whenever the same shall be due; and (ix) exercise any and all other remedies allowed by applicable law, including the Uniform Commercial Code ("UCC"). Regardless of whether Lessor exercises any of the above remedies or declares a default under this Agreement, Customer will be responsible to Lessor for, and will indemnify and hold Lessor harmless from, all damages, liabilities and claims resulting from Customer's breach of any of the terms of this Agreement. Lessor's repossession of trailers shall not in and of itself be considered a cancellation of this Agreement. Notwithstanding such repossession, all charges due under this Agreement shall continue to accrue until this Agreement is cancelled, terminates, or expires.

(c) Calculation of Damages: If an Event of Default occurs, if Lessor recovers the trailers and disposes of them by a lease or elects not to dispose of the trailers after recovery, upon demand, Customer shall pay to Lessor an amount equal to the sum of (i) any accrued and unpaid Fixed Charges, Mileage Charges, Refrigeration Hourly Charges, Adjusted Charges, and any other charges due under this Agreement as of the date Lessor recovers possession of the Trailers, plus (ii) the present value as of such date of the total Fixed Charges for the trailers multiplied by the number of weeks and/or months remaining as of that date to the expiration of the stated term of this Agreement, including miles guaranteed but not billed and paid by Customer, minus (iii) either, as applicable, (A) the present value, as of the commencement date of the re-lease of the trailers for the remainder of the stated term of this Agreement and any applicable Schedule "A" and otherwise upon substantially similar terms and conditions, of the re-lease rent payable for that period, commencing on such date, or (B) the present value, as of that certain date which may be determined by taking into account Lessor's having a reasonable opportunity to remarket the trailers, of the "market rent" for such trailers (as computed pursuant to UCC Article 2A) in the continental United States on that date, computed for that period, commencing on such date, for a term equivalent to the remainder of the stated term of this Agreement and any applicable Schedule "A" and otherwise comparable to the terms and conditions of this Agreement; provided, however, Customer acknowledges that if Lessor is unable after reasonable effort to dispose of all of the trailers by re-leasing them for that remaining term at a reasonable price and pursuant to other reasonable terms and conditions, or the circumstances reasonably indicate that such an effort will be unavailing, the "market rent" in such event will be deemed to be \$0.00, but in the event that Lessor does eventually re-lease or otherwise dispose of the trailers, it will apply the net proceeds of such disposition, to the extent received in good and indefeasible funds, as a credit or reimbursement, as applicable, in a manner consistent with the applicable provisions of UCC Article 2A. Any amounts discounted to present value shall be discounted at the rate of three percent (3%) per annum, compounded annually.

(d) Cancellation; Costs of Enforcement: A cancellation of this Agreement or any Schedule "A" hereof shall occur only upon written notice by Lessor to Customer. If an Event of Default occurs with respect to this Agreement or any related schedule, Customer shall also be liable for all of the following ("Enforcement Costs"): (i) all unpaid rent due before, during or after exercise of any of the foregoing remedies, and (ii) all reasonable legal fees (including consultation, drafting notices or other documents, expert witness fees, sending notices or instituting, prosecuting or defending litigation or arbitration) and other enforcement costs and expenses incurred by reason of any default or



Event of Default or the exercise of Lessor's rights or remedies, including all expenses incurred in connection with the return or other recovery of any trailers in accordance with the terms of this Agreement or in placing such trailers in the condition required hereby, or the sale, re-lease or other disposition (including but not limited to costs of transportation, possession, storage, insurance, taxes, lien removal, repair, refurbishing, advertising, commissions, and brokers' fees), and all other pre-judgment and post-judgment enforcement related actions taken by Lessor or any actions taken by Lessor in any bankruptcy case involving Customer, the trailers, or any other person. Late charges and interest shall accrue with respect to any amounts payable under this paragraph 13 for as long as such amounts remain outstanding, and shall be paid by Customer upon demand. No right or remedy is exclusive and each may be used successively and cumulatively. Any failure to exercise the rights granted hereunder upon any default or Event of Default shall not constitute a waiver of any such right. The execution of a schedule relating to this Agreement shall not constitute a waiver by Lessor of any pre-existing default or Event of Default. With respect to any disposition of any trailers or collateral pursuant to this paragraph 13, (A) Lessor shall have no obligation, subject to the requirements of commercial reasonableness, to clean-up or otherwise prepare the same for disposition, (B) Lessor may comply with any applicable law in connection with any such disposition, and any actions taken in connection therewith shall not be deemed to have adversely affected the commercial reasonableness of any disposition thereof, (C) Lessor may disclaim any warranties in connection with any such disposition, and (D) Customer shall remain responsible for any deficiency remaining after Lessor's exercise of its remedies and application of any funds or credits against Customer's obligations under this Agreement, and Lessor shall retain any excess after such application.

14. RETURN OF TRAILERS – HOLDING OVER: Upon expiration, termination, or cancellation of the Agreement as to any trailer, Customer will return the trailer to Lessor's Return Branch Location designated on the applicable Schedule "A", or such other location as designated by Lessor. Except for normal wear as defined in Lessor's Normal Wear Schedule executed in connection herewith, each trailer will be in the same condition as when received by Customer, with all accessories and components intact, whether installed as of the Delivery Date or later installed pursuant to paragraph 11 herein above or as otherwise approved and accepted by Lessor. Customer shall be responsible for removal of all decals, and will be charged for all repainting costs resulting from damages, cosmetic or otherwise, caused by such removal. If a trailer is not returned in such condition, Lessor may repair the trailer and obtain reimbursement for such repairs from the Customer or recover the diminution in value of the trailer. In the event that Customer fails to return a trailer for any reason after the expiration, termination, or cancellation of the lease term, all charges under this Agreement shall continue to accrue, and Lessor shall have the right, without notice to Customer, to increase those charges at any time until such trailer is returned. In the event Lessor is required to make repairs to a trailer in order to return it to the same condition as when received by Customer, the Customer shall be obligated to continue paying all charges relating to such trailer until all such repairs have been completed and such trailer is available for reletting.

If Customer, with Lessor's prior written consent which may be withheld for any reason, holds over possession of any trailer upon the expiration, termination, or cancellation of this Agreement, the term of such holdover shall, unless otherwise agreed in writing, be no more than day to day and shall be terminable at will by either Lessor or Customer. Such holdover shall be otherwise subject to the terms and conditions of this Agreement, including Lessor's right to immediately increase all charges due under this Agreement at any time upon written notice.

15. LIABILITY OF LESSOR; WARRANTIES: Lessor will not be liable for failure to supply any trailer, repair any disabled trailer or otherwise perform the terms of this Agreement if the failure results from fire, riot, strike, labor strife, Acts of God, acts of government, war or delay in the receipt of trailers or parts or from any other cause beyond Lessor's control. During such period of a failure to supply, service, or repair any trailer only, the charges specified in the related Schedule "A" will abate and the term of this Agreement will be extended for the period of abatement. If Customer is required to secure other trailers during that period, Lessor will not be liable for charges incurred by Customer for those trailers.

EXCEPT AS OTHERWISE PROVIDED BY THIS AGREEMENT, LESSOR, NOT BEING THE MANUFACTURER OF ANY TRAILER NOR THE MANUFACTURER'S AGENT, HEREBY EXPRESSLY DISCLAIMS AND MAKES NO EXPRESS OR IMPLIED WARRANTY AS TO ANY MATTER INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE TRAILERS UPON DELIVERY TO CUSTOMER, THEIR MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE. IN ANY EVENT, LESSOR WILL NOT BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOSS OF DRIVER'S TIME, LOSS OR INTERRUPTION OF OR DAMAGE TO BUSINESS OR PROFITS, OR FOR OTHER DAMAGES OF ANY NATURE CAUSED BY INTERRUPTION IN SERVICE OR AVAILABILITY OF ANY TRAILER PROVIDED BY LESSOR UNDER THIS AGREEMENT.

16. SUBORDINATION: It is agreed that the rights of the Customer under the Agreement, including Customer's right to possession of the trailers, are subject and subordinate to any lien given by the Lessor to secure indebtedness on



the trailers leased herein, and to the rights of the owner of the trailers. Lessor's assignment of this Agreement shall not release Customer from any of its obligations hereunder and any assignee hereof shall be entitled to all rights of Lessor hereunder. Customer hereby further acknowledges that if Lessor, for the purposes of financing the trailer or for any other financing purposes, assigns its interest under this Agreement, Lessor's assignee shall not assume any of the obligations of the Lessor hereunder. In consideration of the assignee advancing funds to Lessor for financing purposes, Customer agrees, upon notification by assignee, to pay directly to assignee amounts equal to Lessor's financing obligations out of amounts due and owing Lessor or to become due and owing under this Agreement. It is further agreed that such amounts to be paid to assignee by Customer shall not in any month exceed the Customer's aggregate fixed charges for any month, as set forth in any Schedule "A" attached hereto. This obligation of Customer shall remain whether or not this Agreement has been terminated by operation of law, any act of the parties, or otherwise. Customer agrees not to assert against assignee, and promises to pay the aforesaid amounts to assignee notwithstanding, any defense, claim or counterclaim whatsoever, whether by breach of this Agreement (or any other agreement to which Lessor and Customer are parties), the exercise of any right or option hereunder, or otherwise, which it may or might have now or hereafter against Lessor, its affiliates or any third party. Customer does, however, reserve its right to assert any such defense, claim or counterclaim against Lessor. The balance of Customer's payments not directed to be paid to an assignee shall be paid to Lessor or as otherwise directed by Lessor. Subject to and without impairment of the Customer's leasehold rights in and to the trailers, Customer agrees to hold the trailers and the possession thereof for the assignee to the extent of the assignee's rights therein.

17. CUSTOMER'S FINANCIAL STATEMENTS: During the term of this Agreement, Customer will furnish to Lessor, within 45 days after the end of each fiscal quarter, an income statement and balance sheet as of the end of such quarter and, within 90 days after the end of Customer's fiscal year, an income statement and balance sheet certified by a certified public accountant reasonably acceptable to Lessor, and copies of all written information distributed to stockholders. Customer also agrees that if it defaults in any payments hereunder, it will provide Lessor such additional statements of its financial position as Lessor may request. Provided, however, that Customer shall be deemed to have complied with the foregoing requirements if Customer files Forms 10-K and 10-Q with the Securities and Exchange Commission that are publicly available within the time frames set forth above, and all such financial statements (or Forms 10-Q and 10-K) shall fairly present the financial condition and the results of operations of Customer as of the date of and for the period covered by such statements.

18. ACCIDENTS: Customer agrees to notify Lessor immediately upon the occurrence of an accident involving a trailer and to provide Lessor promptly with a detailed written report of the accident, along with copies of all reports Customer has provided to the insurance carrier or any governmental agency. Customer shall render all assistance requested by Lessor and the insurance carrier in the investigation or litigation of any claims or suits involving a trailer. Customer agrees to deliver promptly to Lessor and to the appropriate insurance carrier copies of all legal documents received in connection with any proceeding arising out of the ownership, maintenance, use or operation of the trailer.

19. INDEMNIFICATION: Customer will indemnify Lessor and its agents, servants and employees and hold them harmless from any and all claims, suits, proceedings, costs, losses, expenses, liabilities (including strict liability) and damages, including but not limited to legal fees and expenses, and court costs, claimed by any person, organization, association or other entity with respect to any and all injuries (including death) or property damage sustained by such party as a result of the act of Customer or any driver, agent, servant or employee of Customer and from any liability imposed upon or assumed by Customer under any Workers' Compensation Act or other employee benefit plan or contract whatsoever. Customer will indemnify Lessor and its agents, servants and employees, and hold Lessor and its agents, servants and employees harmless from any and all claims, suits, proceedings, costs, losses, expenses, liabilities (including strict liability), and damages, including but not limited to legal fees and expenses and court costs, caused or arising out of Customer's failure to comply with the terms and provision of this Agreement or relating to the trailers, or any accessories or equipment furnished to Customer or the care, custody or operation of the trailers, including without limitation, any damage caused by latent and/or other defects whether or not discoverable by Lessor or Customer, and any damages caused by Customer's transportation or handling of any hazardous or toxic materials or substances.

20. ASSIGNMENT: Lessor may, without Customer's consent, assign this Agreement. Without Lessor's prior written consent, Customer shall not (a) assign, transfer, pledge, hypothecate, or otherwise dispose of this Agreement or any interest therein, or (b) sublet or lend trailers or permit them to be used by anyone other than Customer or Lessor's employees. Consent by the Lessor to any of the foregoing prohibited acts applies only in the given instance. A transfer or assignment by Customer shall be deemed to have occurred in the event of a merger of Customer, a sale of substantially all the assets of Customer, or the change of voting control of the stock of Customer in a transaction or series of transactions. Any such attempted action by Customer either by voluntary or involuntary act or by operation of law or otherwise, shall constitute an event of immediate default. Neither this Agreement nor Customer's interest therein, is assignable or transferable by operation of law. If Customer is adjudged a bankrupt or makes an assignment for the benefit of creditors, or a receiver is appointed for Customer, this Agreement shall not be treated as



an asset of Customer and Lessor may exercise any and all remedies provided in this Agreement.

21. GENERAL: This Agreement is a lease only and Customer acquires no title or ownership rights to any trailer unless otherwise specifically provided in a Schedule A relating to that trailer. In accordance with Internal Revenue Code Sec. 7701(b), Customer acknowledges that it will not be treated as owner of the accessories, equipment, or trailers for Federal income tax purposes. This Agreement and the Schedules which are executed now or at any later date make up the entire agreement between the parties; there are no oral agreements affecting this Agreement, and this Agreement supersedes any prior agreements between the parties as to the trailers being leased. All Schedules executed now or at a later date are part of this Agreement and are incorporated by reference. If there is any conflict between the terms of this Agreement and any Schedule hereto, the terms of the Schedule shall control. Customer acknowledges that no waiver, amendment, re-lease or modification of this Agreement shall be established by conduct, custom, or course of dealing, but solely by an instrument in writing signed by duly authorized representatives of both parties. Customer agrees to execute and deliver to Lessor, upon Lessor's request, such documents and assurances as Lessor deems necessary or advisable for the confirmation or perfection of this Agreement and Lessor's rights hereunder, including such documents as Lessor may require for filing or recording. This Agreement is binding on the parties, their successors, legal representatives and permitted assigns. Any notice required hereunder must be written and sent by certified mail (i) if to Lessor, to Lessor's address shown on page one, with a copy to Lessor's corporate headquarters; and (ii) if to Customer, either (A) to its address shown on page one, (B) to any other mailing address provided by Customer to Lessor, or (C) to Customer's Statutory Agent. The titles of the various paragraphs are solely for convenience of the parties and will not be used to explain, modify, amplify or aid in interpretation of the terms. Failure of Lessor to declare any default or exercise any right under this Agreement will not waive the default and Lessor will have the right at any time thereafter to declare that default and take any action permitted by this Agreement or by law. Any provision of this Agreement prohibited by law will be deemed amended to conform to such law without in any way invalidating or affecting the remaining provisions. Customer hereunder hereby waives presentment, demand, notice of dishonor, protest and notice of non-payment and protest. Each person signing below warrants that he/she is duly authorized to sign on behalf of that party. This Agreement is deemed to have been made in, and will be construed in accordance with and governed by the internal laws of, and not the laws of conflict of, the State of Ohio. **Customer hereby waives any right to a jury trial with respect to any matter arising under or in connection with this Agreement.**

22. AGREED LEGAL FORUM: The parties have agreed that any claim or controversy relating directly or indirectly to this Agreement shall be resolved only before a state or federal court in Ohio selected by Lessor and nowhere else. Customer expressly agrees that such courts shall have personal jurisdiction over Customer and Customer expressly consents to such courts' exercise of that jurisdiction. Customer hereby intentionally and knowingly waives any defense of lack of jurisdiction, improper venue, inconvenient forum and benefit of any other law permitting it to avoid the forum selection provision of this paragraph. Customer acknowledges that its agreement to the provisions of this paragraph is a specific inducement for Lessor to enter into this Agreement and that Lessor will rely upon that inducement. But for the inclusion of this forum selection provision, Lessor would not enter into this Agreement and Customer should not enter into this Agreement if it does not intend to honor the provisions of this paragraph. Customer's initiation of legal proceedings in any other forum shall be a material breach of this Agreement. Customer agrees to indemnify Lessor against and hold it harmless from, any cost or expense, including reasonable legal fees and expenses and court costs, resulting from Customer's commencement of any legal action or proceeding other than in a state or federal court in Ohio. Notwithstanding the foregoing, Lessor may, at its sole option and upon Customer's default, initiate legal proceedings in any forum where the trailers are located in order to facilitate repossession of the trailers.

AGREED TO:

Customer:

By: [Signature]

Printed Name: Batukh Guzelgul

Title: President

DATE SUBMITTED: 4/28/15

Lessor:

STAR LEASING CO.

By: [Signature]

Printed Name: R. Steven Jackson

Title: President / CEO

DATE ACCEPTED: 5/26/15



Exhibit B



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month	Mileage Charge \$ Per Mile
8	See "Agreement"	2017	CIMC	20/40, Tandem Spread Axle Combination Chassis	60	\$316.00	Per Schedule N
4	See "Agreement"	2017	CIMC	20/40, Tridem Combination Chassis	60	\$330.00	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- All preventive maintenance and FHWA inspections.
- All brake and tire replacements due to normal usage and wear.
- All charges relating to physical damage of any kind.
- Effective upon execution of this Schedule "A" 201607181, Schedule "A" 201504284 shall be null and void.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 – 1984 base period) with a base index of 239.927.

III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.

IV. STAR BREAKDOWN SERVICE (SBS): Customer shall be provided 12 SBS "call fee" waivers for any non full service repair over the road, from Lessor's StarCare Breakdown Service ("SBS"). SBS "call fee" waivers are good for the first twelve (12) months of the contract term. Any full service call is Lessor's responsibility. Customer shall be responsible for all repair charges associated with each call, in addition to an administrative fee, unless the repair services provided are considered full service per the terms of the "Agreement". Any full service call is Lessor's responsibility.

V. DOMICILE OF TRAILERS: Newark, NJ.

VI. RETURN BRANCH LOCATION: Mutually Agreed to Star Leasing Company Location.

VII. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE INC

BY:


PRINTED NAME: Baruch Gurel

TITLE:

pres

DATE:

8-4-16

LESSOR: STAR LEASING CO.

BY:



PRINTED NAME:

Robert D. Beaver

TITLE:

VP

DATE:

8-26-16



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month	Mileage Charge \$ Per Mile
4	See "Agreement"	2017	CIMC	20/40, Tandem Spread Axle Combination Chassis	60	\$316.00	Per Schedule N

- I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:
- a. All preventive maintenance and FHWA inspections.
 - b. All brake and tire replacements due to normal usage and wear.
 - c. All charges relating to physical damage of any kind.
- II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of 239.927.
- III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.
- IV. DOMICILE OF TRAILERS: Newark, NJ.
- V. RETURN BRANCH LOCATION: Mutually Agreed to Star Leasing Company Location.
- ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE INC.

LESSOR: STAR LEASING CO.

BY: [Signature]
PRINTED NAME: Baruch Guzelgul
TITLE: President
DATE: 11/15/16

BY: [Signature]
PRINTED NAME: Robert D. Bayner
TITLE: VP
DATE: 11-30-16



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Vehicle Number or Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month	Mileage Charge \$ Per Mile
8	See "Agreement"	2017	CIMC	20/40, Tandem Spread Axle Combination Chassis	60	\$316.00	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- a. All preventive maintenance and FHWA inspections.
- b. All brake and tire replacements due to normal usage and wear.
- c. All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of N/A

III. DOMICILE OF TRAILERS: Newark, NJ

IV. RETURN BRANCH LOCATION: Mutually Agreed to Star Leasing Company Location

V. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

VI. Security Deposit: These rates include the \$11.00

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: Monsey One, Inc.

BY: 

PRINTED NAME: Baruch Guzel

TITLE: Pres

DATE: 5-1-17

LESSOR: STAR LEASING CO.

BY: 

PRINTED NAME: Robert D. Beaver

TITLE: VP

DATE: 5-8-17



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Vehicle Number or Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month	Mileage Charge \$ Per Mile
15	See "Agreement"	2017	CIMC	20/40, Tandem City Combo Chassis	60	\$216.00	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- a. All preventive maintenance and FHWA inspections.
- b. All brake and tire replacements due to normal usage and wear.
- c. All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of N/A

III. DOMICILE OF TRAILERS: Newark, NJ

IV. RETURN BRANCH LOCATION: Mutually Agreed to Star Leasing Company Location

V. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

VI. Security Deposit: These rates include the \$11.00

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: Monsey One, Inc.

BY: [Signature]

PRINTED NAME: Bruce Gustafson

TITLE: President

DATE: 6/26/2017

LESSOR: STAR LEASING CO.

BY: Robert D. Beaver

PRINTED NAME: Robert D. Beaver

TITLE: VP

DATE: 6-30-17



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month Per Trailer	Mileage Charge \$ Per Mile
2	See "Agreement"	2017	CIMC	43' Drop Frame Tank Chassis w/ Lift Kit, PSI Tire Inflation	60	\$301	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- a. All preventive maintenance and FHWA inspections.
- b. All brake and tire replacements due to normal usage and wear.
- c. All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 -- 1984 base period) with a base index of N/A.

III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.

IV. DOMICILE OF TRAILERS: Newark, NJ

V. RETURN BRANCH LOCATION: Mutually Agreed upon Star Leasing Co Location.

VI. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed all Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE, INC.

BY: *[Signature]*

PRINTED NAME: Barrick Gruegel

TITLE: President

DATE: 7/25/2017

LESSOR: STAR LEASING CO.

BY: *[Signature]*

PRINTED NAME: Robert D. Beaver

TITLE: VP

DATE: 8-11-17



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month Per Trailer	Mileage Charge \$ Per Mile
6	See "Agreement"	2017	CIMC	20'/40' City Combo Tandem w/ PSI	60	\$233	Per Schedule N
2	See "Agreement"	2017	CIMC	20/40' GN Combo Tridem w/ PSI	60	\$325	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- a. All preventive maintenance and FHWA inspections.
- b. All brake and tire replacements due to normal usage and wear.
- c. All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of N/A.

III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.

IV. DOMICILE OF TRAILERS: Los Angeles, CA

V. RETURN BRANCH LOCATION: Mutually Agreed upon Star Leasing Co Location.

VI. ACCEPTANCE OF the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE, INC.

BY: 

PRINTED NAME: Darrah Cruzelgo

TITLE: owner

DATE: 7/24/2017

LESSOR: STAR LEASING CO.

BY: 

PRINTED NAME: R. Steven Jackson

TITLE: President / CEO

DATE: 7/27/17

**AMENDMENT TO SCHEDULES "A" Nos. 201707141 and 201803262**

This is an Amendment to certain specified Schedules "A" to the Master Trailer Lease and Service Agreement between Monsey One Inc. as Customer and Star Leasing Co. as Lessor having an acceptance date of **05/26/2015** ("Agreement").

For good and valuable consideration, Lessor and Customer agree to the following modifications to each of Schedules "A" No: 201703262, and 201707141 to the Agreement:

- I. Lessor shall allow the early termination of chassis numbers 17403CQ875 and 17403CQ876 on Schedule "A" 201707141.
- II. Lessor shall allow the early termination of chassis numbers 17402CQ211 and 17402CQ201 on Schedule "A" 201803262.

All other terms and conditions of the Agreement and its Schedules not modified hereby shall remain in full force and effect. This Amendment shall be effective upon execution by Lessor.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

CUSTOMER: MONSEY ONE, INC.

BY: Baruch Guzelgul
PRINTED NAME: Baruch Guzelgul
TITLE: president
DATE: 3/15/2019

LESSOR: STAR LEASING CO.

BY: Robert D. Beaver
PRINTED NAME: Robert D. Beaver
TITLE: VP
DATE: 3-21-19

**AMENDMENT TO SCHEDULE "A" No 201707141**

This is an Amendment to certain specified Schedules "A" to the Master Trailer Lease and Service Agreement between Monsey One, Inc. as Customer and Star Leasing Co. as Lessor having an acceptance date of 05/26/2015 ("Agreement").

For good and valuable consideration, Lessor and Customer agree to the following modifications to the Schedule A to the Agreement:

- I. Lessor shall allow the early termination of six (6) chassis.

All other terms and conditions of the Agreement and its Schedules not modified hereby shall remain in full force and effect. This Amendment shall be effective upon execution by Lessor.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

CUSTOMER: MONSEY ONE, INC.

BY: Baruch Guzel
Baruch Guzel
PRINTED NAME: _____
TITLE: president
DATE: 2/28/2019

LESSOR: STAR LEASING CO.

BY: Robert D. Beaver
PRINTED NAME: Robert D. Beaver
TITLE: VP
DATE: 2-28-19



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month Per Trailer	Mileage Charge \$ Per Mile
10	See "Agreement"	2017	CIMC	20'40' City Combo Tandem	60	\$216	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- All preventive maintenance and FHWA inspections.
- All brake and tire replacements due to normal usage and wear.
- All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of N/A.

III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.

IV. DOMICILE OF TRAILERS: Newark, NJ

V. RETURN BRANCH LOCATION: Mutually Agreed upon Star Leasing Co Location.

VI. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE, INC.

BY: [Signature]
 PRINTED NAME: Beverly G. Gaskins
 TITLE: Regional Mgr
 DATE: 11/20/2017

LESSOR: STAR LEASING CO.

BY: [Signature]
 PRINTED NAME: Robert D. Beaver
 TITLE: VP
 DATE: 11-30-17



SCHEDULE "A" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This is a Schedule "A" to the Master Trailer Lease and Service Agreement having an acceptance date of 5/26/2015 ("Agreement"). Upon the execution and delivery by Lessor and Customer of this Schedule "A", Lessor hereby agrees to lease to Customer, and Customer hereby agrees to lease from Lessor, the trailers described below upon the terms and conditions of this Schedule "A" and the Agreement and all documents related thereto. This Schedule "A" shall constitute a separate lease as to the trailers described herein. All terms and conditions of the Agreement shall remain in full force and effect except to the extent modified by this Schedule "A".

Quantity of Trailers	Delivery Date	Year	Make	Type	Term in Months	Fixed Charge \$ Per Month Per Trailer	Mileage Charge \$ Per Mile
21	See "Agreement"	2018	CIMC	20'/40' City Combo Tandem w/ PSI	60	\$228	Per Schedule N

I. ALLOWANCES: The following costs will be paid by Customer. The amounts listed below are not included in the rates above and will be billed to the Customer as the expenses are incurred:

- All preventive maintenance and FHWA inspections.
- All brake and tire replacements due to normal usage and wear.
- All charges relating to physical damage of any kind.

II. LEASE CHARGE ADJUSTMENTS: The price index to be used is the Consumer Price Index for All Urban Consumers U.S. City Average "All Items" (using a 1982 - 1984 base period) with a base index of N/A.

III. SECURITY DEPOSIT ACCUMULATION: The Fixed Charge \$ Per Month includes \$11.00 per trailer per month for a security deposit accumulation. The aggregate amount paid will be held until the completion of the lease. The amount accumulated plus any security amount paid upfront will be used for the purpose of offsetting any amounts due per the "Agreement". It is understood that additional charges may be due per the "Agreement". Likewise, the aggregate amounts paid may exceed the amounts due. If so, the excess amounts will be returned to the customer.

IV. DOMICILE OF TRAILERS: Los Angeles, CA

V. RETURN BRANCH LOCATION: Mutually Agreed upon Star Leasing Co Location.

VI. ACCEPTANCE of the Agreement and this Schedule "A" by Lessor is subject to Customer meeting Lessor's request for a satisfactory review of Customer's most recent year's financial statement and credit evaluation. Customer agrees that Lessor may revise or update the information contained on this Schedule "A" to add unit numbers, vehicle identification numbers and other identifying information without Customer's written approval, so long as Customer has executed an Equipment Interchange Agreement containing such information. Customer agrees that if Lessor's trailers were in Customer's possession prior to the execution of this Schedule "A", such trailer(s) shall automatically be deemed to be accepted by Customer as of Lessor's Acceptance Date under the Agreement, to comply with Customer's specifications, and to be in proper repair, mechanical condition and running order. Customer further acknowledges and agrees that its responsibility for repairs to each such trailer pursuant to paragraph 14 of the Agreement shall be based upon the condition of that trailer as shown on the Equipment Interchange Agreement executed when Customer originally took possession of such trailer(s).

This Schedule "A" shall be effective upon execution by Lessor.

CUSTOMER: MONSEY ONE, INC.

BY: Baruch Guzelgu
PRINTED NAME: Baruch Guzelgu

TITLE: president

DATE: 3/26/2018

LESSOR: STAR LEASING CO

BY: Robert D. Beaver

PRINTED NAME: Robert D. Beaver

TITLE: VP

DATE: 4-9-18

**AMENDMENT TO SCHEDULE "A" No 201803262**

This is an Amendment to certain specified Schedules "A" to the Master Trailer Lease and Service Agreement between Monsey One, Inc. as Customer and Star Leasing Co. as Lessor having an acceptance date of 05/26/2015 ("Agreement").

For good and valuable consideration, Lessor and Customer agree to the following modifications to the Schedule A to the Agreement:

- I. Lessor shall allow the early termination of fifteen (15) chassis.

All other terms and conditions of the Agreement and its Schedules not modified hereby shall remain in full force and effect. This Amendment shall be effective upon execution by Lessor.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

CUSTOMER: MONSEY ONE, INC.

BY: Baruch Guzelgul
PRINTED NAME: Baruch Guzelgul
TITLE: president
DATE: 2/28/2019

LESSOR: STAR LEASING CO.

BY: Robert D. Beaver
PRINTED NAME: Robert D. Beaver
TITLE: VP
DATE: 2-28-19

**AMENDMENT TO SCHEDULES "A" Nos. 201707141 and 201803262**

This is an Amendment to certain specified Schedules "A" to the Master Trailer Lease and Service Agreement between Monsey One Inc. as Customer and Star Leasing Co. as Lessor having an acceptance date of **05/26/2015** ("Agreement").

For good and valuable consideration, Lessor and Customer agree to the following modifications to each of Schedules "A" No: 201703262, and 201707141 to the Agreement:

- I. Lessor shall allow the early termination of chassis numbers 17403CQ875 and 17403CQ876 on Schedule "A" 201707141.
- II. Lessor shall allow the early termination of chassis numbers 17402CQ211 and 17402CQ201 on Schedule "A" 201803262.

All other terms and conditions of the Agreement and its Schedules not modified hereby shall remain in full force and effect. This Amendment shall be effective upon execution by Lessor.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

CUSTOMER: MONSEY ONE, INC.

BY: Baruch Guzelgul
PRINTED NAME: Baruch Guzelgul
TITLE: president
DATE: 3/15/2019

LESSOR: STAR LEASING CO.

BY: Robert D. Beaver
PRINTED NAME: Robert D. Beaver
TITLE: VP
DATE: 3-21-19

SCHEDULE "N" OF MASTER TRAILER LEASE AND SERVICE AGREEMENT

This Schedule "N" is attached to and made fully a part of that certain Master Trailer Lease and Service Agreement (the "Agreement") by and between Star Leasing Co. ("Lessor"), 4080 Business Park Drive, Columbus, Ohio 43204 and Monsey One, Inc. ("Customer"), 18 Pulaski Street, Bayonne, NJ 07002. Customer will perform the following ordinary maintenance upon each trailer:

- (1) All preventive maintenance and FHWA inspections;
- (2) All brake and tire replacements; and
- (3) Painting and lettering within the limits described in the related Schedule "A" or Schedule "S".

The most recent preventive maintenance date for each trailer is recorded on the "Equipment Interchange Agreement" completed upon delivery of the trailer. Customer agrees, at a minimum, to perform a preventive maintenance every six months from the date of delivery, and to maintain documentation thereof. Upon return of a trailer to Lessor, absent Customer's documentation of all required preventive maintenance inspections, Lessor will perform preventive maintenance on the trailer and Customer agrees to pay the cost thereof to Lessor upon demand.

The most recent annual FHWA inspection date is recorded on an FHWA sticker on the nose of each trailer. Customer agrees to perform the FHWA inspection annually during the term of the Agreement. Upon return of a trailer to Lessor, absent Customer's documentation of the current FHWA inspection, Lessor will perform the required FHWA inspection and Customer agrees to pay the cost thereof to Lessor upon demand.

Customer further agrees to keep and maintain, or cause to be kept and maintained, at no cost or expense to Lessor or Lessor's assignee, all of the trailers in any Schedule "A" now or hereafter attached to the Agreement in first class working order, condition, repair and appearance, in a freely licensable condition, and free of all liens, claims and encumbrances, and make all required repairs to and replacements of worn or broken parts, (including but not limited to tires and tubes), using only new manufacturer made or manufacturer-approved parts and replacements and providing all labor, materials, lubricants, parts and other supplies or items consumed by or required in connection with the use of such trailers, not removing the original tires there from save for repair or replacement.

All replacements or substitutions of parts of or in any of the trailers shall constitute accession thereto and shall become part of the trailers owned by the Lessor or its assignee. Customer further agrees that, upon termination of the Agreement by expiration, cancellation, or otherwise, Customer shall return the trailers at Customer's cost and expense to Lessor's Return Branch Location designated on the applicable Schedule "A" or such other location as designated by Lessor, in the same condition and state of repair as they were when originally leased to Customer, except for normal wear as defined in Lessor's Normal Wear Schedule.

Effective upon execution by Lessor, this Schedule "N" is made fully a part of all Schedule "A"s that are referenced as "Net Lease" under the "Mileage Charge \$ Per Mile" and that certain Master Trailer Lease and Service Agreement having an Acceptance Date of 5/26/13 between the undersigned parties.

CUSTOMER:

BY:

Bakiah Gurely

TITLE:

President

DATE:

4/28/13

Rev 06-2013

LESSOR: STAR LEASING CO.

BY:

R. Steven Jackson

TITLE:

President / CEO

DATE:

5/26/13

In the event Customer fails to return the trailers to Lessor in the same condition and state of repair as aforesaid, Customer shall pay to Lessor at Lessor's sole discretion, the actual or estimated cost of repairing the trailers, or any thereof, so that the trailers are put in the same condition and state of repair as they were when delivered to Customer hereunder. Customer hereby specifically indemnifies Lessor, and agrees to hold Lessor harmless against all loss and damages Lessor may sustain or suffer because of (a) the failure of Customer to maintain the trailers as agreed and provided herein, (b) the loss of or damage to the trailers or any thereof because of fire, theft, collision, lightning, flood, windstorm, explosion or any other casualty, (c) the death of, injury to, or damage to the property of, any person as a result of, in whole or in part, the use or maintenance of the trailers or any thereof or during the term of the Agreement while in the custody, possession or control of Customer or any claiming by, through or under Customer.

Customer agrees to return the trailers upon termination: (a) with 100% of the issued tire tread per tire (as specified on the Equipment Interchange Agreement), with tires to be of comparable make and design as were on the trailer when originally leased to Customer. A \$25.00 charge per 32nd will be assessed for any deficiency. In the event that a tire has a flat spot, the tread reading will be taken at that point. Casings must be able to accept another cap, cannot have excessive ozone damage (cracks greater than 2mm deep), or be more than seven (7) years old from date of manufacture. A maximum casing charge of \$90.00 will be assessed for each casing not meeting these standards. In the event that a casing is damaged, the cost to repair it will be assessed, up to \$90.00. (b) with 100% of the issued brake lining per 1/8th inch per wheel position (as specified on the Equipment Interchange Agreement). A charge of \$37.50 per 1/8th of an inch per wheel position will be assessed for any deficiency. In the event that a lining is damaged or cracked, a \$50.00 charge per wheel position will be assessed. Drum damage will be assessed at the cost to repair or replace the damaged area.

Upon Lessor's written request, Customer will make the trailers available for inspection at a place determined by Lessor to allow Lessor to verify Customer's compliance with the requirements of this Schedule "N".





NORMAL WEAR SCHEDULE

STRUCTURAL WEAR (GENERAL)

- Minor dents and scratches in the sides, rails or nose of a trailer will be accepted so long as the trailer remains structurally sound and water-tight.
- Scrapes and gouges in the floor are acceptable so long as they are not deeper or wider than 1/2" and longer than 12".
- Minor damage to a crossmember is acceptable provided the flange and/or end clip is not separated from the floor or the frame. Crossmembers that are bowed more than 3/8" as measured with a chalk line must be replaced.
- Tire carriers may be bent or scratched provided that they are still structurally secure and functional.
- The ICC bumper may be dented or scratched (with no need for replacement by Customer) provided that:
 - The weld securing it has not been damaged.
 - It has not been bent in either direction by more than 3".
 - The edges are not exceptionally jagged so as to create a safety hazard.All bumpers replaced by Customer must be OEM approved.
- Any plywood seriously gouged so as to expose an exterior panel, interior post, or side post, or containing holes larger than 6", must be replaced.
- The doors may be scraped or scratched provided that the aluminum skin is not punctured. If the doors are dented to the extent that the interior door blank is broken or the seal is no longer water tight, then repairs must be made. Typical repairs would include straightening doors, plating doors, plugs, skin sections, or in severe cases, replacing doors. All doors being repaired must be structurally sound with no interior degradation beyond the point of repair.

REPAIR GUIDELINES

Roof Sections: Sections must be installed with buck rivets; 26.5 ft. roof sections are the maximum. Installation must include a double row of rivets at the seam. A section must not be riveted into roof bows. Two (2) sections per roof are the maximum, one in the front, and one in the rear. Sections must start from the nose rail or rear header. No sections will be allowed in the center of the roof.

Roof Patches: Patches cannot be larger than 9 square feet nor have a dimension longer than 3'. A strip patch along the top rails is acceptable but must not exceed 10' long by 1' wide. Installed strip patches must be secured to a top rail. All roof patches must be installed using solid type buck rivets. No more than 3 patches are allowed within a 10' section and a roof cannot have more than 8 total patches installed. Any pop rivet patches will be considered temporary patches and replaced at the time of turn in at the Customer's expense.

Roof Bows: Roof bows bent more than 1/2" in either direction must be straightened or replaced.

Body Rails: Minor dents are defined as less than 1/2" in width or depth and no longer than 12". Minor body rail dents do not need to be repaired.

- Dents deeper than 1/2" but not exceeding 2" in width or longer than 12" must be "back plated" or reinforced using 50K psi yield strength steel and must be at least 1/8" x 4" x 48". Each plate must span at least 4 crossmembers, 2 on each side of the repair. If damage is at or above the floor line, back plates must be installed both above and below the floor line. Back plates, like splice plates, require at least 10 correct fasteners on each side of the repair.
- Sections are required when damage is greater than that specified for back plate repairs; provided that no rail sections are allowed on trailers 3 years or newer.
- As to sectioning body rails:
 - No more than 1 section per rail
 - Sections must start at either the front or rear – no middle sections allowed
 - Sections must be at least 5' in length. Bottom rail sections must start from the front, and must extend past the landing gear.



- Splices are not permitted in the middle 8' of any trailer measuring from either direction.
- No more than 2 rails on a trailer may be sectioned. If on the same side of the trailer, then section splices must be at least 5' apart.
- All bottom rail sections below the floor line must be "back plated" or reinforced using 50K psi yield strength steel and must be at least 1/8" x 4" x 48" over the dolly area and slider rail area. In the bay area of the trailer 1/4" x 4" x 48" must be used. Above the floor line all bottom rail sections must be "back plated" or reinforced using 50K psi yield strength steel and must be at least 1/8" x 4" and extend from side post to side post.
- All top rail sections must be back plated" or reinforced using 50K psi yield strength steel and must be at least 1/8" x 4" between the side post.
- Top Rail lip repair can be made with 1" X 1" aluminum angle not to exceed 8' in length. No more than 1 section permitted per rail.

Nose Rails: Minor dents less than 1/2" in any direction and less than 12" long may be straightened. No sections are permitted on nose rails. Minor welding is acceptable but not to exceed 3" in length or 1/2" in width.

Side Panel Patches: A side panel patch cannot exceed 24" in any direction and must be square or rectangular in shape using like material & color as original side panel. Self-sealing rivets are allowed and must be evenly spaced and aligned correctly on all trailers older than 3 years from manufactured date. Any side panel patch installed on a trailer 3 years or newer from the manufactured date must be installed using buck rivets following the same spacing and alignment requirement as listed above.

- Composite panel vans cannot have cuts exceeding 2" wide or longer than 12" before panel must be replaced. A panel bowed out more than 1/2" must be replaced.

Side Posts: If a post is cut through either rivet flange or is flattened or cracked, it must be replaced. Minor cuts between rivet flanges must be properly repaired. Posts bowed more than 1" for sheet & post trailers and no more than 3/4" for composite panel vans must be replaced.

Panel Sections: No panel section is allowed on trailers 3 years or newer. When permitted, panel sections may be no more than 48" wide by 24" high. There cannot be more than 4 panels sectioned consecutively. No more than 6 panels can be sectioned per side.

Floor Sections: A floor section must cover a minimum of four crossmembers or be 4' in length. Floor joints must be caulked and all boards in the floor must be staggered. Steel plates over holes are not allowed. Gouges no deeper or wider than 1/2" and not longer than 12" may be filled with wood filler material. Larger gouges or holes in floor must be sectioned per above guidelines.

- Flatbed trailer floors cannot have gouges filled with wood filler regardless of size.

Doors: If door molding/seal is damaged longer than 4" or if the door does not seal well enough to prevent light from penetrating, the door molding/seal must be sectioned or replaced entirely.

Landing Gear Assembly: All bent or missing braces must be straightened or replaced using grade 8 bolts when bolted on. Minor dents or bends in sandshoe is acceptable and do not call for replacement.

Crossmembers: Bent crossmembers torn away from end clips or the floor must be repaired or replaced.

- Bay area crossmembers bowed more than 3/8" as measured with a chalk line is not considered normal wear and must be replaced.
- Crossmembers cannot be sectioned unless located over the slider rail (*Maximum number of crossmembers to be sectioned is 2 per side*)
- Bent, bowed or crushed crossmembers over landing gear wing plates must be replaced.
- Crossmembers over suspension sub-frame with minor web, flange or web to flange cracking 1" long or more must be replaced. Cracking less than 1" long may be repaired by welding.

Suspension: Examples of normal wear and use include replacement of radius rods, air bags or equalizers due to gradual wear. Examples of damage for which Customer is responsible include broken leaf springs; or support arms, or other components damaged by impact or trailer overloading.

Brakes: Examples of normal wear and use include normal life wear out of parts such as brake linings, drums and bushings. Examples of damage for which Customer is responsible include excessive brake wear or brake "burn up" as a result of improper braking. Excessive brake wear is caused by equipment abuse either in improper braking or trailer overloading and will be recognized when a trailer gets less than 25,000 miles per 1/8" of brake lining.

Tires: Normal wear and use includes tire replacement due to normal life tread wear, and minor tread or sidewall damage not requiring repair. Examples of damage for which Customer is responsible include excessive wear, irregular wear, tire damage, flat tires and inferior quality tires (Inferior defined as not



meeting Star Leasing Retread Specifications). Excessive or irregular wear is any wear that causes a tire to have a tread life of less than 12,000 miles per 1/32nd of tread.

Graphics: All decals and graphics must be removed prior to termination. Customer will be charged for all repainting costs resulting from damages, cosmetic or otherwise, caused by removal of decals.

ROUTINE MAINTENANCE BETWEEN PM'S

Items that are part of routine equipment inspection/care between scheduled PM/FHWA inspections are the responsibility of the Customer. These include, but are not limited to, the following:

- Any and all D.O.T. mandated pre-trip and post-trip driver inspections
- All physical damage items
- Maintaining proper tire pressure levels & repairing flat and physically damaged tires
- Maintaining proper oil levels in axle wheel ends
- Brake adjustments
- Light bulb and/or sealed lights that need replaced
- Brake linings frozen to drums due to forces of nature (cold weather freezing or rust seizure)
- Proper lubrication of suspension sub-frame slider pads
- Torn or missing mud flaps
- Suspension/Axle Alignment
- All ordinary maintenance required between scheduled services

Effective upon execution by Lessor, this Normal Wear Schedule is made fully a part of that certain Master Trailer Lease and Service Agreement between the undersigned parties having an Acceptance Date of 5/26/15 and all Schedule "A" s relating thereto.

AGREED TO:

Customer:

Mosney One, Inc.

By: [Signature]

Printed Name: Babek Gzelgal

Title: President

DATE SUBMITTED: 6/28/15

Lessor:

STAR LEASING CO.

By: [Signature]

Printed Name: R. Steven Jackson

Title: President / CEO

DATE ACCEPTED: 5/26/15



Exhibit C

EXHIBIT C

MONSEY ONE INC.

CODE	TYPE	DATE	TOTAL	PAID	LAST PAY	BALANCE
<u>1679367</u>	M	1/1/2020	14,532.32	4,538.63	2/3/2020	9,993.69
<u>1686018</u>	M	2/1/2020	14,532.32	-		14,532.32
<u>1693599</u>	M	3/1/2020	14,532.32	-		14,532.32
<u>1701419</u>	M	4/1/2020	14,532.32	-		14,532.32
<u>1707111</u>	M	5/1/2020	14,532.32	-		14,532.32
<u>1712770</u>	M	6/1/2020	14,532.32	-		14,532.32
<u>1718484</u>	M	7/1/2020	7,034.25	-		7,034.25
<u>1724858</u>	M	8/1/2020	7,034.25	-		7,034.25
<u>1731012</u>	M	9/1/2020	5,931.69	-		5,931.69
<u>1733203</u>	A	9/1/2020	(9,422.64)	-		(9,422.64)
<u>1733440</u>	V	9/11/2020	1,637.80	-		1,637.80
<u>1733441</u>	V	9/11/2020	1,053.51	-		1,053.51
<u>1733442</u>	V	9/11/2020	1,467.56	-		1,467.56
<u>1733443</u>	V	9/11/2020	800.56	-		800.56
<u>1733444</u>	V	9/11/2020	1,869.29	-		1,869.29
<u>1733445</u>	V	9/11/2020	609.56	-		609.56
<u>1733446</u>	V	9/11/2020	744.04	-		744.04
<u>1733447</u>	V	9/11/2020	874.27	-		874.27
<u>1733448</u>	V	9/11/2020	547.81	-		547.81
<u>1733449</u>	V	9/11/2020	271.69	-		271.69
<u>1733450</u>	V	9/11/2020	1,096.01	-		1,096.01
<u>1733451</u>	V	9/11/2020	2,340.38	-		2,340.38
<u>1733452</u>	V	9/11/2020	874.27	-		874.27

<u>1733453</u>	V	9/11/2020	1,357.58	-	1,357.58
<u>1733454</u>	V	9/11/2020	503.05	-	503.05
<u>1733455</u>	V	9/11/2020	564.58	-	564.58
<u>1733456</u>	V	9/11/2020	955.08	-	955.08
<u>1733457</u>	V	9/11/2020	803.78	-	803.78
<u>1733458</u>	V	9/11/2020	397.88	-	397.88
<u>1733459</u>	V	9/11/2020	1,104.53	-	1,104.53
<u>1733460</u>	V	9/11/2020	202.50	-	202.50
<u>1733461</u>	V	9/11/2020	833.02	-	833.02
<u>1733462</u>	V	9/11/2020	461.93	-	461.93
<u>1733463</u>	V	9/11/2020	181.33	-	181.33
<u>1733464</u>	V	9/11/2020	162.86	-	162.86
<u>1733552</u>	V	9/14/2020	383.11	-	383.11
<u>1733553</u>	V	9/14/2020	1,357.58	-	1,357.58
<u>1733554</u>	V	9/14/2020	287.58	-	287.58
<u>1733555</u>	V	9/14/2020	1,135.03	-	1,135.03
<u>1733556</u>	V	9/14/2020	239.06	-	239.06
<u>1733557</u>	V	9/14/2020	145.73	-	145.73
Total			123,034.43	4,538.63	118,495.80

Exhibit D

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1679367 - 7**Invoice Date : **1/1/2020**Due Date : **1/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

MO6379
MONSEY ONE INC.
32 BESEN PARKWAY

MONTHLY

VISIT WWW.STARLEASING.COM

Our web site is a convenient way to
check your account, get copies of
invoices and trailer registrations or to
make payments.

MONSEY NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	1/1/2020	1/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	1/1/2020	1/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	1/1/2020	1/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	1/1/2020	1/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

Please remit to:
 Star Leasing Company
 PO Box 76100
 Cleveland, Ohio 44101-4755



www.starleasing.com

Invoice No : 1679367 - 7

Invoice Date : 1/1/2020

Customer : MO6379

E

MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	1/1/2020	1/31/2020	31 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	1/1/2020	1/31/2020	31 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	1/1/2020	1/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	1/1/2020	1/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	1/1/2020	1/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

Please remit to:
 Star Leasing Company
 PO Box 76100
 Cleveland, Ohio 44101-4755



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Invoice No : 1679367 - 7

Invoice Date : 1/1/2020

Customer : MO6379

E

MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	1/1/2020	1/31/2020	31 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS	CITY 114	17402CQ808	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 115	17402CQ809	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 117	17402CQ947	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1042351						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 118	17402CQ948	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042352						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 116	17402CQ949	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 119	17402CQ951	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042366						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 120	17402CQ952	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 124	17402CQ953	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41265H1043157						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 125	17402CQ954	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 122	17402CQ955	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1043159						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 121	17402CQ956	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 123	17402CQ957	1/1/2020	1/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1043173						
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q885	1/1/2020	1/31/2020	31 DAYS	301.0000	MO	301.00
		VIN: LJRC43264H1030315						
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q886	1/1/2020	1/31/2020	31 DAYS	301.0000	MO	301.00
		VIN: LJRC43262H1030328						
		Year: 2017	Make: CIMC					

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Invoice No : **1679367 - 7**

Invoice Date : **1/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges	14,532.32			TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges	0.00			SALES TAX	0.00	
Tires Charges	0.00	Other Charges	0.00			NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	4,538.63	
						BALANCE DUE	9,993.69	

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1686018 - 5**Invoice Date : **2/1/2020**Due Date : **2/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	2/1/2020	2/29/2020	29 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	2/1/2020	2/29/2020	29 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	2/1/2020	2/29/2020	29 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	2/1/2020	2/29/2020	29 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

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Invoice No : 1686018 - 5

Invoice Date : 2/1/2020

Customer : MO6379

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	2/1/2020	2/29/2020	29 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	2/1/2020	2/29/2020	29 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	2/1/2020	2/29/2020	29 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	2/1/2020	2/29/2020	29 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	2/1/2020	2/29/2020	29 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

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Invoice No : 1686018 - 5

Invoice Date : 2/1/2020

Customer : MO6379

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	2/1/2020	2/29/2020	29 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS	CITY 114	17402CQ808	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 115	17402CQ809	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 117	17402CQ947	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1042351						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 118	17402CQ948	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042352						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 116	17402CQ949	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 119	17402CQ951	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042366						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 120	17402CQ952	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 124	17402CQ953	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41265H1043157						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 125	17402CQ954	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 122	17402CQ955	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1043159						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 121	17402CQ956	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017 Make: CIMC						
40' CHASSIS	CITY 123	17402CQ957	2/1/2020	2/29/2020	29 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1043173						
		Year: 2017 Make: CIMC						
43' CHASSIS		17432Q885	2/1/2020	2/29/2020	29 DAYS	301.0000	MO	301.00
		VIN: LJRC43264H1030315						
		Year: 2017 Make: CIMC						
43' CHASSIS		17432Q886	2/1/2020	2/29/2020	29 DAYS	301.0000	MO	301.00
		VIN: LJRC43262H1030328						
		Year: 2017 Make: CIMC						

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Invoice No : **1686018 - 5**

Invoice Date : **2/1/2020**

Customer : **MO6379**

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INVOICE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges	14,532.32			TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges	0.00			SALES TAX	0.00	
Tires Charges	0.00	Other Charges	0.00			NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	0.00	
						BALANCE DUE	14,532.32	

TERMS: Net 20 Days Please Pay BALANCE DUE by 01/21/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1693599 - 8**Invoice Date : **3/1/2020**Due Date : **3/21/2020** **E**

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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	3/1/2020	3/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	3/1/2020	3/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	3/1/2020	3/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	3/1/2020	3/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

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Invoice No : 1693599 - 8

Invoice Date : 3/1/2020

Customer : MO6379

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	3/1/2020	3/31/2020	31 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	3/1/2020	3/31/2020	31 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	3/1/2020	3/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	3/1/2020	3/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	3/1/2020	3/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

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Invoice No : 1693599 - 8

Invoice Date : 3/1/2020

Customer : MO6379

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	3/1/2020	3/31/2020	31 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER	
CONTINUED									
40' CHASSIS	CITY 114	17402CQ808 VIN: LJRC41260H1033216 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
40' CHASSIS	CITY 115	17402CQ809 VIN: LJRC41262H1033217 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 115
40' CHASSIS	CITY 117	17402CQ947 VIN: LJRC41267H1042351 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 117
40' CHASSIS	CITY 118	17402CQ948 VIN: LJRC41269H1042352 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 118
40' CHASSIS	CITY 116	17402CQ949 VIN: LJRC41261H1042359 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
40' CHASSIS	CITY 119	17402CQ951 VIN: LJRC41269H1042366 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 119
40' CHASSIS	CITY 120	17402CQ952 VIN: LJRC41264H1042369 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
40' CHASSIS	CITY 124	17402CQ953 VIN: LJRC41265H1043157 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 124
40' CHASSIS	CITY 125	17402CQ954 VIN: LJRC41267H1043158 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
40' CHASSIS	CITY 122	17402CQ955 VIN: LJRC41269H1043159 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	CITY 122
40' CHASSIS	CITY 121	17402CQ956 VIN: LJRC41268H1043167 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
40' CHASSIS	CITY 123	17402CQ957 VIN: LJRC41263H1043173 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	216.0000	MO	216.00	
43' CHASSIS		17432Q885 VIN: LJRC43264H1030315 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	301.0000	MO	301.00	TA102
43' CHASSIS		17432Q886 VIN: LJRC43262H1030328 Year: 2017 Make: CIMC	3/1/2020	3/31/2020	31 DAYS	301.0000	MO	301.00	TA101

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Invoice No : **1693599 - 8**

Invoice Date : **3/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges	14,532.32			TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges	0.00			SALES TAX	0.00	
Tires Charges	0.00	Other Charges	0.00			NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	0.00	
						BALANCE DUE	14,532.32	

TERMS: Net 20 Days Please Pay BALANCE DUE by 02/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1701419 - 7**Invoice Date : **4/1/2020**Due Date : **4/21/2020** **E**

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Invoice please contact:
Star Leasing Co.

at **440-232-4888**

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MONSEY NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	4/1/2020	4/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	4/1/2020	4/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	4/1/2020	4/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	4/1/2020	4/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

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Invoice No : 1701419 - 7

Invoice Date : 4/1/2020

Customer : MO6379

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	4/1/2020	4/30/2020	30 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	4/1/2020	4/30/2020	30 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	4/1/2020	4/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	4/1/2020	4/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	4/1/2020	4/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

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Invoice Date : 4/1/2020

Customer : MO6379

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	4/1/2020	4/30/2020	30 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS	CITY 114	17402CQ808	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 115	17402CQ809	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						CITY 115
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 117	17402CQ947	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1042351						CITY 117
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 118	17402CQ948	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042352						CITY 118
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 116	17402CQ949	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 119	17402CQ951	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042366						CITY 119
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 120	17402CQ952	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 124	17402CQ953	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41265H1043157						CITY 124
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 125	17402CQ954	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 122	17402CQ955	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1043159						CITY 122
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 121	17402CQ956	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 123	17402CQ957	4/1/2020	4/30/2020	30 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1043173						
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q885	4/1/2020	4/30/2020	30 DAYS	301.0000	MO	301.00
		VIN: LJRC43264H1030315						TA102
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q886	4/1/2020	4/30/2020	30 DAYS	301.0000	MO	301.00
		VIN: LJRC43262H1030328						TA101
		Year: 2017	Make: CIMC					

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Invoice No : **1701419 - 7**

Invoice Date : **4/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges		14,532.32		TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges		0.00		SALES TAX	0.00	
Tires Charges	0.00	Other Charges		0.00		NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	0.00	
						BALANCE DUE	14,532.32	

TERMS: Net 20 Days Please Pay BALANCE DUE by 03/21/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1707111 - 5**Invoice Date : **5/1/2020**Due Date : **5/21/2020** **E**

For questions regarding an
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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	5/1/2020	5/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	5/1/2020	5/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	5/1/2020	5/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	5/1/2020	5/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

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Invoice No : 1707111 - 5

Invoice Date : 5/1/2020

Customer : MO6379

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	5/1/2020	5/31/2020	31 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	5/1/2020	5/31/2020	31 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	5/1/2020	5/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	5/1/2020	5/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	5/1/2020	5/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

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Invoice No : 1707111 - 5

Invoice Date : 5/1/2020

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MONSEY ONE INC.

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	5/1/2020	5/31/2020	31 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS	CITY 114	17402CQ808	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 115	17402CQ809	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 117	17402CQ947	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1042351						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 118	17402CQ948	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042352						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 116	17402CQ949	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 119	17402CQ951	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1042366						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 120	17402CQ952	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 124	17402CQ953	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41265H1043157						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 125	17402CQ954	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 122	17402CQ955	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41269H1043159						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 121	17402CQ956	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 123	17402CQ957	5/1/2020	5/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1043173						
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q885	5/1/2020	5/31/2020	31 DAYS	301.0000	MO	301.00
		VIN: LJRC43264H1030315						
		Year: 2017	Make: CIMC					
43' CHASSIS		17432Q886	5/1/2020	5/31/2020	31 DAYS	301.0000	MO	301.00
		VIN: LJRC43262H1030328						
		Year: 2017	Make: CIMC					

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Invoice No : **1707111 - 5**

Invoice Date : **5/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges	14,532.32			TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges	0.00			SALES TAX	0.00	
Tires Charges	0.00	Other Charges	0.00			NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	0.00	
						BALANCE DUE	14,532.32	

TERMS: Net 20 Days Please Pay BALANCE DUE by 04/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1712770 - 7**Invoice Date : **6/1/2020**Due Date : **6/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

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MO6379
MONSEY ONE INC.
32 BESEN PARKWAY

MONTHLY

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Our web site is a convenient way to
check your account, get copies of
invoices and trailer registrations or to
make payments.

MONSEY NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	6/1/2020	6/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	6/1/2020	6/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	6/1/2020	6/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	6/1/2020	6/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ53C	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001392						SA540
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ531	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001397						SA541
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ532	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41269H1001400						SA539
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ533	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ534	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41268H1001422						SA538
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ537	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41264H1001448						SA536
	Year: 2017	Make: CIMC					

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Invoice Date : 6/1/2020

Customer : MO6379

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	1702CWQ594	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ595	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01 SA545
	VIN: LJRC41264H1001417						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ596	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01 SA544
	VIN: LJRC41262H1001433						
	Year: 2017 Make: CIMC						
40' CHASSIS	1702CWQ597	6/1/2020	6/30/2020	30 DAYS	328.0100	MO	328.01 SA546
	VIN: LJRC41269H1001445						
	Year: 2017 Make: CIMC						
40' CHASSIS LA18	17402CQ194	6/1/2020	6/30/2020	30 DAYS	228.0000	MO	228.00 LA18
	VIN: LJRC41267H1043984						
	Year: 2017 Make: CIMC						
40' CHASSIS LA26	17402CQ195	6/1/2020	6/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017 Make: CIMC						
40' CHASSIS LA21	17402CQ200	6/1/2020	6/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017 Make: CIMC						
40' CHASSIS LA22	17402CQ209	6/1/2020	6/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ741	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA549
	VIN: LJRC41261H1001438						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ742	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA548
	VIN: LJRC41265H1001443						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ743	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA554
	VIN: LJRC41268H1001971						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ744	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA553
	VIN: LJRC4126XH1001972						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ745	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA550
	VIN: LJRC41267H1015862						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ746	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	316.00 SA547
	VIN: LJRC4126XH1015869						
	Year: 2017 Make: CIMC						

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ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS	17402CQ747	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	SA551
	VIN: LJRC41263H1015891						
	Year: 2017 Make: CIMC						
40' CHASSIS	17402CQ748	6/1/2020	6/30/2020	30 DAYS	316.0000	MO	
	VIN: LJRC41266H1015903						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 101	17402CQ795	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 101
	VIN: LJRC41262H1033203						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 102	17402CQ796	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41264H1033204						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 103	17402CQ797	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 103
	VIN: LJRC41266H1033205						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 104	17402CQ798	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 107	17402CQ801	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 107
	VIN: LJRC41263H1033209						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 109	17402CQ803	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 109
	VIN: LJRC41261H1033211						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 111	17402CQ805	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 111
	VIN: LJRC41265H1033213						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 113	17402CQ807	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	CITY 113
	VIN: LJRC41269H1033215						
	Year: 2017 Make: CIMC						

CONTINUED ON NEXT PAGE

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS	CITY 114	17402CQ808 VIN: LJRC41260H1033216 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 115	17402CQ809 VIN: LJRC41262H1033217 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 117	17402CQ947 VIN: LJRC41267H1042351 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 118	17402CQ948 VIN: LJRC41269H1042352 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 116	17402CQ949 VIN: LJRC41261H1042359 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 119	17402CQ951 VIN: LJRC41269H1042366 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 120	17402CQ952 VIN: LJRC41264H1042369 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 124	17402CQ953 VIN: LJRC41265H1043157 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 125	17402CQ954 VIN: LJRC41267H1043158 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 122	17402CQ955 VIN: LJRC41269H1043159 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 121	17402CQ956 VIN: LJRC41268H1043167 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
40' CHASSIS	CITY 123	17402CQ957 VIN: LJRC41263H1043173 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	216.0000	MO	216.00
43' CHASSIS		17432Q885 VIN: LJRC43264H1030315 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	301.0000	MO	301.00
43' CHASSIS		17432Q886 VIN: LJRC43262H1030328 Year: 2017 Make: CIMC	6/1/2020	6/30/2020	30 DAYS	301.0000	MO	301.00

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Invoice No : **1712770 - 7**

Invoice Date : **6/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
Labor Charges	0.00	Lease/Rent Charges	14,532.32			TAXABLE SUB TOTAL	0.00	
Parts Charges	0.00	Mileage Charges	0.00			SALES TAX	0.00	
Tires Charges	0.00	Other Charges	0.00			NON-TAXABLE SUB TOTAL	14,532.32	
						TOTAL DUE	14,532.32	
						PAYMENTS / CREDITS	0.00	
						BALANCE DUE	14,532.32	

TERMS: Net 20 Days Please Pay BALANCE DUE by 05/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1718484 - 1**Invoice Date : **7/1/2020**Due Date : **7/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

MO6379
MONSEY ONE INC.
32 BESEN PARKWAY

MONTHLY

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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	7/1/2020	7/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	7/1/2020	7/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	7/1/2020	7/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	7/1/2020	7/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ533	7/1/2020	7/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	7/1/2020	7/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	7/1/2020	7/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ594	7/1/2020	7/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ596	7/1/2020	7/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001433						SA544
	Year: 2017	Make: CIMC					
40' CHASSIS LA26	17402CQ195	7/1/2020	7/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017	Make: CIMC					
40' CHASSIS LA21	17402CQ200	7/1/2020	7/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017	Make: CIMC					
40' CHASSIS LA22	17402CQ209	7/1/2020	7/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017	Make: CIMC					

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS		17402CQ748	7/1/2020	7/31/2020	31 DAYS	316.0000	MO	316.00
		VIN: LJRC41266H1015903						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 102		17402CQ796	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1033204						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 104		17402CQ798	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1033206						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 105		17402CQ799	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC4126XH1033207						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 106		17402CQ800	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1033208						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 108		17402CQ802	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC4126XH1033210						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 109		17402CQ803	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1033211						CITY 109
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 110		17402CQ804	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1033212						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 114		17402CQ808	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 115		17402CQ809	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						CITY 115
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 116		17402CQ949	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 120		17402CQ952	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 125		17402CQ954	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017	Make: CIMC					
40' CHASSIS CITY 121		17402CQ956	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017	Make: CIMC					

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755



www.starleasing.com

Invoice No : **1718484 - 1**

Invoice Date : **7/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS CITY 123	17402CQ957	7/1/2020	7/31/2020	31 DAYS	216.0000	MO	216.00
	VIN: LJRC41263H1043173						
	Year: 2017 Make: CIMC						
Labor Charges	0.00	Lease/Rent Charges	7,034.25	TAXABLE SUB TOTAL	0.00		
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00		
Tires Charges	0.00	Other Charges	0.00	NON-TAXABLE SUB TOTAL	7,034.25		
					TOTAL DUE	7,034.25	
					PAYMENTS / CREDITS	0.00	
					BALANCE DUE	7,034.25	

TERMS: Net 20 Days Please Pay BALANCE DUE by 06/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1724858 - 7**Invoice Date : **8/1/2020**Due Date : **8/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

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MONSEY ONE INC.
32 BESEN PARKWAY

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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	8/1/2020	8/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	8/1/2020	8/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ540	8/1/2020	8/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41372G1013605						TA530
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	8/1/2020	8/31/2020	31 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ533	8/1/2020	8/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	8/1/2020	8/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	8/1/2020	8/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ594	8/1/2020	8/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ596	8/1/2020	8/31/2020	31 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001433						SA544
	Year: 2017	Make: CIMC					
40' CHASSIS LA26	17402CQ195	8/1/2020	8/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017	Make: CIMC					
40' CHASSIS LA21	17402CQ200	8/1/2020	8/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017	Make: CIMC					
40' CHASSIS LA22	17402CQ209	8/1/2020	8/31/2020	31 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017	Make: CIMC					

ITEM DESCRIPTION		STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED								
40' CHASSIS		17402CQ748	8/1/2020	8/31/2020	31 DAYS	316.0000	MO	316.00
		VIN: LJRC41266H1015903						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 102	17402CQ796	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1033204						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 104	17402CQ798	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1033206						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 105	17402CQ799	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC4126XH1033207						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 106	17402CQ800	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1033208						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 108	17402CQ802	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC4126XH1033210						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 109	17402CQ803	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1033211						CITY 109
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 110	17402CQ804	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41263H1033212						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 114	17402CQ808	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41260H1033216						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 115	17402CQ809	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41262H1033217						CITY 115
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 116	17402CQ949	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41261H1042359						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 120	17402CQ952	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41264H1042369						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 125	17402CQ954	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41267H1043158						
		Year: 2017	Make: CIMC					
40' CHASSIS	CITY 121	17402CQ956	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
		VIN: LJRC41268H1043167						
		Year: 2017	Make: CIMC					

Please remit to:
 Star Leasing Company
 PO Box 76100
 Cleveland, Ohio 44101-4755



www.starleasing.com

Invoice No : **1724858 - 7**

Invoice Date : **8/1/2020**

Customer : **MO6379**

E

MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS CITY 123	17402CQ957	8/1/2020	8/31/2020	31 DAYS	216.0000	MO	216.00
	VIN: LJRC41263H1043173						
	Year: 2017 Make: CIMC						
Labor Charges	0.00	Lease/Rent Charges	7,034.25	TAXABLE SUB TOTAL	0.00		
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00		
Tires Charges	0.00	Other Charges	0.00	NON-TAXABLE SUB TOTAL	7,034.25		
					TOTAL DUE	7,034.25	
					PAYMENTS / CREDITS	0.00	
					BALANCE DUE	7,034.25	

TERMS: Net 20 Days Please Pay BALANCE DUE by 07/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters
 Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1731012 - 5**Invoice Date : **9/1/2020**Due Date : **9/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

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MONSEY

NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
40' CHASSIS	16403CQ538	9/1/2020	9/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013574						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ539	9/1/2020	9/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41373G1013578						
	Year: 2016	Make: CIMC					
40' CHASSIS	16403CQ541	9/1/2020	9/30/2020	30 DAYS	342.5500	MO	342.55
	VIN: LJRC41376G1013610						
	Year: 2016	Make: CIMC					
40' CHASSIS	1702CWQ533	9/1/2020	9/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41260H1001401						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ535	9/1/2020	9/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41261H1001441						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ536	9/1/2020	9/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41263H1001442						
	Year: 2017	Make: CIMC					
40' CHASSIS	1702CWQ594	9/1/2020	9/30/2020	30 DAYS	328.0100	MO	328.01
	VIN: LJRC41262H1001402						
	Year: 2017	Make: CIMC					
40' CHASSIS LA26	17402CQ195	9/1/2020	9/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41269H1043985						
	Year: 2017	Make: CIMC					
40' CHASSIS LA21	17402CQ200	9/1/2020	9/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044553						
	Year: 2017	Make: CIMC					
40' CHASSIS LA22	17402CQ209	9/1/2020	9/30/2020	30 DAYS	228.0000	MO	228.00
	VIN: LJRC41267H1044567						
	Year: 2017	Make: CIMC					
40' CHASSIS	17402CQ748	9/1/2020	9/30/2020	30 DAYS	316.0000	MO	316.00
	VIN: LJRC41266H1015903						
	Year: 2017	Make: CIMC					
40' CHASSIS CITY 102	17402CQ796	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41264H1033204						
	Year: 2017	Make: CIMC					

Please remit to:
 Star Leasing Company
 PO Box 76100
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Invoice No : **1731012 - 5**

Invoice Date : **9/1/2020**

Customer : **MO6379**

E

MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
40' CHASSIS CITY 104	17402CQ798	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41268H1033206						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 105	17402CQ799	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC4126XH1033207						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 106	17402CQ800	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41261H1033208						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 108	17402CQ802	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC4126XH1033210						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 110	17402CQ804	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41263H1033212						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 114	17402CQ808	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41260H1033216						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 116	17402CQ949	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41261H1042359						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 120	17402CQ952	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41264H1042369						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 125	17402CQ954	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41267H1043158						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 121	17402CQ956	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41268H1043167						
	Year: 2017 Make: CIMC						
40' CHASSIS CITY 123	17402CQ957	9/1/2020	9/30/2020	30 DAYS	216.0000	MO	216.00
	VIN: LJRC41263H1043173						
	Year: 2017 Make: CIMC						

Labor Charges **0.00**
 Parts Charges **0.00**
 Tires Charges **0.00**

Lease/Rent Charges **5,931.69**
 Mileage Charges **0.00**
 Other Charges **0.00**

TAXABLE SUB TOTAL **0.00**
 SALES TAX **0.00**
 NON-TAXABLE SUB TOTAL **5,931.69**
 TOTAL DUE **5,931.69**

PAYMENTS / CREDITS **0.00**

BALANCE DUE **5,931.69**

Please remit to:

Star Leasing Company
 PO Box 76100
 Cleveland, Ohio 44101-4755



www.starleasing.com

INVOICE

Invoice No : **1731012 - 5**

Invoice Date : **9/1/2020**

Customer : **MO6379**

E

MONSEY ONE INC.

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
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TERMS: Net 20 Days Please Pay BALANCE DUE by 08/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733203 - 0**Invoice Date : **9/1/2020**Due Date : **9/21/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

MO6379
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MONSEY NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	16403CQ540	9/1/2020	9/30/2020	1	-360.3800	-360.38	TA530
	VIN: LJRC41372G1013605						
	Year: 2016	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ53C	9/1/2020	9/30/2020	1	-420.8300	-420.83	SA540
	VIN: LJRC41263H1001392						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ531	9/1/2020	9/30/2020	1	-420.8300	-420.83	SA541
	VIN: LJRC41262H1001397						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ532	9/1/2020	9/30/2020	1	-420.8300	-420.83	SA539
	VIN: LJRC41269H1001400						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ534	9/1/2020	9/30/2020	1	-420.8300	-420.83	SA538
	VIN: LJRC41268H1001422						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ537	9/1/2020	9/30/2020	1	-377.6700	-377.67	SA536
	VIN: LJRC41264H1001448						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ595	9/1/2020	9/30/2020	1	-463.9900	-463.99	SA545
	VIN: LJRC41264H1001417						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ596	9/1/2020	9/30/2020	1	-345.0800	-345.08	SA544
	VIN: LJRC41262H1001433						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	1702CWQ597	9/1/2020	9/30/2020	1	-463.9900	-463.99	SA546
	VIN: LJRC41269H1001445						
	Year: 2017	Make: CIMC					
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ194	9/1/2020	9/30/2020	1	-164.9100	-164.91	LA18
	VIN: LJRC41267H1043984						
	Year: 2017	Make: CIMC					

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Invoice No : **1733203 - 0**

Invoice Date : **9/1/2020**

Customer : **MO6379**

E

MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ741	9/1/2020	9/30/2020	1	-446.7300	-446.73	SA549
VIN: LJRC41261H1001438							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ742	9/1/2020	9/30/2020	1	-228.5600	-228.56	SA548
VIN: LJRC41265H1001443							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ743	9/1/2020	9/30/2020	1	-228.5600	-228.56	SA554
VIN: LJRC41268H1001971							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ744	9/1/2020	9/30/2020	1	-405.1700	-405.17	SA553
VIN: LJRC4126XH1001972							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ745	9/1/2020	9/30/2020	1	-405.1700	-405.17	SA550
VIN: LJRC41267H1015862							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ746	9/1/2020	9/30/2020	1	-405.1700	-405.17	SA547
VIN: LJRC4126XH1015869							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ747	9/1/2020	9/30/2020	1	-228.5600	-228.56	SA551
VIN: LJRC41263H1015891							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ795	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 101
VIN: LJRC41262H1033203							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ797	9/1/2020	9/30/2020	1	-248.5500	-248.55	CITY 103
VIN: LJRC41266H1033205							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ801	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 107
VIN: LJRC41263H1033209							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ803	9/1/2020	9/30/2020	1	-227.2400	-227.24	CITY 109
VIN: LJRC41261H1033211							
Year: 2017 Make: CIMC							

CONTINUED ON NEXT PAGE

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Invoice No : **1733203 - 0**

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Customer : **MO6379**

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MONSEY ONE INC.

INVOICE

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
CONTINUED							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ805	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 111
VIN: LJRC41265H1033213							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ807	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 113
VIN: LJRC41269H1033215							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ809	9/1/2020	9/30/2020	1	-227.2400	-227.24	CITY 115
VIN: LJRC41262H1033217							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ947	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 117
VIN: LJRC41267H1042351							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ948	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 118
VIN: LJRC41269H1042352							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ951	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 119
VIN: LJRC41269H1042366							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ953	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 124
VIN: LJRC41265H1043157							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17402CQ955	9/1/2020	9/30/2020	1	-276.9500	-276.95	CITY 122
VIN: LJRC41269H1043159							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17432Q885	9/1/2020	9/30/2020	1	-9.9000	-9.90	TA102
VIN: LJRC43264H1030315							
Year: 2017 Make: CIMC							
POST PETITION - TERMINATION CREDIT BANKRUPTCY PROCEEDINGS	17432Q886	9/1/2020	9/30/2020	1	-9.9000	-9.90	TA101
VIN: LJRC43262H1030328							
Year: 2017 Make: CIMC							

Labor Charges **0.00**
Parts Charges **0.00**
Tires Charges **0.00**

Lease/Rent Charges **0.00**
Mileage Charges **0.00**
Other Charges **-9,422.64**

TAXABLE SUB TOTAL **0.00**
SALES TAX **0.00**
NON-TAXABLE SUB TOTAL **-9,422.64**
CREDIT BALANCE **-9,422.64**

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Invoice No : **1733203 - 0**

Invoice Date : **9/1/2020**

Customer : **MO6379**

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MONSEY ONE INC.

ITEM DESCRIPTION	STAR UNIT NUMBER	START DATE	END DATE	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
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PAYMENTS / CREDITS **0.00**

CREDIT BALANCE **-9,422.64**

TERMS: Net 20 Days Please Pay BALANCE DUE by 09/21/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733440 - 3**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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MONSEY ONE INC.
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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099598	16403CQ540 VIN: LJRC41372G1013605 Year: 2016 Make: CIMC	1	85.0000	85.00	TA530
REPLACE LFO-LFI-RRJ-RIC-ROC TIRES - 2 LOW TREAD 3 DAMAGED Star Leasing PO#: 1099598	16403CQ540 VIN: LJRC41372G1013605 Year: 2016 Make: CIMC	1	1,387.5000	1,387.50	TA530
REPLACE 7-WAY AND ELECTRICAL LINE Star Leasing PO#: 1099598	16403CQ540 VIN: LJRC41372G1013605 Year: 2016 Make: CIMC	1	165.3000	165.30	TA530
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,637.80	NON-TAXABLE SUB TOTAL		1,637.80	
TOTAL DUE				1,637.80	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				1,637.80	

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733441 - 2**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099602	1702CWQ53C VIN: LJRC41263H1001392 Year: 2017 Make: CIMC	1	85.0000	85.00	SA540
REPLACE 7-WAY Star Leasing PO#: 1099602	1702CWQ53C VIN: LJRC41263H1001392 Year: 2017 Make: CIMC	1	65.7500	65.75	SA540
STRAIGHTEN BENT DOLLY LEG Star Leasing PO#: 1099602	1702CWQ53C VIN: LJRC41263H1001392 Year: 2017 Make: CIMC	1	80.0000	80.00	SA540
REPLACE LOF AND LIT TIRES Star Leasing PO#: 1099602	1702CWQ53C VIN: LJRC41263H1001392 Year: 2017 Make: CIMC	1	555.0000	555.00	SA540
REPLACE INOP LIGHTS AND REPAIR WIRING Star Leasing PO#: 1099602	1702CWQ53C VIN: LJRC41263H1001392 Year: 2017 Make: CIMC	1	267.7600	267.76	SA540

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	1,053.51	NON-TAXABLE SUB TOTAL	1,053.51
				TOTAL DUE	1,053.51

PAYMENTS / CREDITS **0.00**BALANCE DUE **1,053.51**

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733442 - 1**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099605	1702CWQ531 VIN: LJRC41262H1001397 Year: 2017 Make: CIMC	1	85.0000	85.00	SA541
REPLACE LFO-LFI-RR1-TIRES Star Leasing PO#: 1099605	1702CWQ531 VIN: LJRC41262H1001397 Year: 2017 Make: CIMC	1	832.5000	832.50	SA541
REPLACE REAR AXLE BRAKES Star Leasing PO#: 1099605	1702CWQ531 VIN: LJRC41262H1001397 Year: 2017 Make: CIMC	1	340.0000	340.00	SA541
REPAIR ELECTRICAL TO LIGHTS Star Leasing PO#: 1099605	1702CWQ531 VIN: LJRC41262H1001397 Year: 2017 Make: CIMC	1	210.0600	210.06	SA541
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,467.56	NON-TAXABLE SUB TOTAL		1,467.56	
				TOTAL DUE	1,467.56
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	1,467.56

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733443 - 0**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099608	1702CWQ532 VIN: LJRC41269H1001400 Year: 2017 Make: CIMC	1	85.0000	85.00	SA539
REPLACE LRO-LRI-TIRES Star Leasing PO#: 1099608	1702CWQ532 VIN: LJRC41269H1001400 Year: 2017 Make: CIMC	1	555.0000	555.00	SA539
REPAIR ELECTRICAL AND REPLACE MUDFLAPS Star Leasing PO#: 1099608	1702CWQ532 VIN: LJRC41269H1001400 Year: 2017 Make: CIMC	1	160.5600	160.56	SA539

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	800.56	NON-TAXABLE SUB TOTAL	800.56
				TOTAL DUE	800.56
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	800.56

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733444 - 9**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099609	1702CWQ534 VIN: LJRC41268H1001422 Year: 2017 Make: CIMC	1	85.0000	85.00	SA538
REPLACE LFO-LRO-LRI-RRO-RRI- TIRES-DAMAGED Star Leasing PO#: 1099609	1702CWQ534 VIN: LJRC41268H1001422 Year: 2017 Make: CIMC	1	1,387.5000	1,387.50	SA538
REPLACE LEFT FRONT BRAKES Star Leasing PO#: 1099609	1702CWQ534 VIN: LJRC41268H1001422 Year: 2017 Make: CIMC	1	174.6000	174.60	SA538
REPLACE 7-WAY, FLAPS, Star Leasing PO#: 1099609	1702CWQ534 VIN: LJRC41268H1001422 Year: 2017 Make: CIMC	1	222.1900	222.19	SA538
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,869.29	NON-TAXABLE SUB TOTAL		1,869.29	
				TOTAL DUE	1,869.29
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	1,869.29

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733445 - 8**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099610	1702CWQ537 VIN: LJRC41264H1001448 Year: 2017 Make: CIMC	1	85.0000	85.00	SA536
REPALCE LRO TIRE- Star Leasing PO#: 1099610	1702CWQ537 VIN: LJRC41264H1001448 Year: 2017 Make: CIMC	1	277.5000	277.50	SA536
REPLACE 7-WAY, REPLACE ABS LIGHT AND OTHER LIGHTS Star Leasing PO#: 1099610	1702CWQ537 VIN: LJRC41264H1001448 Year: 2017 Make: CIMC	1	247.0600	247.06	SA536

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	609.56	NON-TAXABLE SUB TOTAL	609.56
				TOTAL DUE	609.56
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	609.56

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733446 - 7**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099611	1702CWQ59E VIN: LJRC41264H1001417 Year: 2017 Make: CIMC	1	85.0000	85.00	SA545
REPLACE RRO TIRE Star Leasing PO#: 1099611	1702CWQ59E VIN: LJRC41264H1001417 Year: 2017 Make: CIMC	1	277.5000	277.50	SA545
REPLACE RR BRAKES Star Leasing PO#: 1099611	1702CWQ59E VIN: LJRC41264H1001417 Year: 2017 Make: CIMC	1	174.6000	174.60	SA545
REPALCE 7-WAY, LIGHTS AND ABS LIGHT Star Leasing PO#: 1099611	1702CWQ59E VIN: LJRC41264H1001417 Year: 2017 Make: CIMC	1	206.9400	206.94	SA545
Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	744.04	NON-TAXABLE SUB TOTAL	744.04
				TOTAL DUE	744.04
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	744.04

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733447 - 6**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099612	1702CWQ59€ VIN: LJRC41262H1001433 Year: 2017 Make: CIMC	1	85.0000	85.00	SA544
REPLACE LFI - LFO TIRES Star Leasing PO#: 1099612	1702CWQ59€ VIN: LJRC41262H1001433 Year: 2017 Make: CIMC	1	555.0000	555.00	SA544
REPALCE 7-WAY AND LIGHTS Star Leasing PO#: 1099612	1702CWQ59€ VIN: LJRC41262H1001433 Year: 2017 Make: CIMC	1	234.2700	234.27	SA544
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 874.27	NON-TAXABLE SUB TOTAL		874.27	
TOTAL DUE				874.27	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				874.27	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733448 - 5**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

INVOICE

MO6379
MONSEY ONE INC.
32 BESEN PARKWAY

CHARGEBACK

MONSEY NY 10952

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099613	1702CWQ597 VIN: LJRC41269H1001445 Year: 2017 Make: CIMC	1	85.0000	85.00	SA546
REPLACE RRI TIRE Star Leasing PO#: 1099613	1702CWQ597 VIN: LJRC41269H1001445 Year: 2017 Make: CIMC	1	277.5000	277.50	SA546
REPLACE INOP LIGHTS Star Leasing PO#: 1099613	1702CWQ597 VIN: LJRC41269H1001445 Year: 2017 Make: CIMC	1	75.0000	75.00	SA546
STRAIGHTEN AND WELD REAR BOLSTER Star Leasing PO#: 1099613	1702CWQ597 VIN: LJRC41269H1001445 Year: 2017 Make: CIMC	1	110.3100	110.31	SA546
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 547.81	NON-TAXABLE SUB TOTAL		547.81	
				TOTAL DUE	547.81
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	547.81

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733449 - 4**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099615	17402CQ194 VIN: LJRC41267H1043984 Year: 2017 Make: CIMC	1	85.0000	85.00	LA18
REPAIR/REPLACE MARKER LIGHTS Star Leasing PO#: 1099615	17402CQ194 VIN: LJRC41267H1043984 Year: 2017 Make: CIMC	1	186.6900	186.69	LA18
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 271.69	NON-TAXABLE SUB TOTAL		271.69	
TOTAL DUE				271.69	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				271.69	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733450 - 0**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099617	17402CQ741 VIN: LJRC41261H1001438 Year: 2017 Make: CIMC	1	85.0000	85.00	SA549
REPLACE LFI-RRI-RRO TIRES Star Leasing PO#: 1099617	17402CQ741 VIN: LJRC41261H1001438 Year: 2017 Make: CIMC	1	832.5000	832.50	SA549
REPALCE 7-WAY AND REPAIR LIGHTS Star Leasing PO#: 1099617	17402CQ741 VIN: LJRC41261H1001438 Year: 2017 Make: CIMC	1	178.5100	178.51	SA549

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	1,096.01	NON-TAXABLE SUB TOTAL	1,096.01
				TOTAL DUE	1,096.01
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	1,096.01

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733451 - 9**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099620	17402CQ742 VIN: LJRC41265H1001443 Year: 2017 Make: CIMC	1	85.0000	85.00	SA548
REPLACE 7 TIRES Star Leasing PO#: 1099620	17402CQ742 VIN: LJRC41265H1001443 Year: 2017 Make: CIMC	1	1,942.5000	1,942.50	SA548
REPALCE 7-WAY AND REPAIR LIGHTS Star Leasing PO#: 1099620	17402CQ742 VIN: LJRC41265H1001443 Year: 2017 Make: CIMC	1	312.8800	312.88	SA548
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 2,340.38	NON-TAXABLE SUB TOTAL		2,340.38	
TOTAL DUE				2,340.38	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				2,340.38	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733452 - 8**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION		STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099621		17402CQ743 VIN: LJRC41268H1001971 Year: 2017 Make: CIMC	1	85.0000	85.00	SA554
REPLACE LFI-LFO-TIRES Star Leasing PO#: 1099621		17402CQ743 VIN: LJRC41268H1001971 Year: 2017 Make: CIMC	1	555.0000	555.00	SA554
REPLACE 7-WAY, LIGHTS Star Leasing PO#: 1099621		17402CQ743 VIN: LJRC41268H1001971 Year: 2017 Make: CIMC	1	234.2700	234.27	SA554
Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL		0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX		0.00
Tires Charges	0.00	Other Charges	874.27	NON-TAXABLE SUB TOTAL		874.27
					TOTAL DUE	874.27
					PAYMENTS / CREDITS	0.00
					BALANCE DUE	874.27

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Invoice No : **1733453 - 7**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099623	17402CQ744 VIN: LJRC4126XH1001972 Year: 2017 Make: CIMC	1	85.0000	85.00	SA553
REPALCE LFO--LFI-RFI-RFO- TIRES Star Leasing PO#: 1099623	17402CQ744 VIN: LJRC4126XH1001972 Year: 2017 Make: CIMC	1	1,110.0000	1,110.00	SA553
REPALCE MARKER LIGHTS/FLAPS Star Leasing PO#: 1099623	17402CQ744 VIN: LJRC4126XH1001972 Year: 2017 Make: CIMC	1	162.5800	162.58	SA553
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,357.58	NON-TAXABLE SUB TOTAL		1,357.58	
TOTAL DUE				1,357.58	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				1,357.58	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Please remit to:

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Invoice No : **1733454 - 6**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099625	17402CQ745 VIN: LJRC41267H1015862 Year: 2017 Make: CIMC	1	85.0000	85.00	SA550
REPLACE LFI TIRE Star Leasing PO#: 1099625	17402CQ745 VIN: LJRC41267H1015862 Year: 2017 Make: CIMC	1	277.5000	277.50	SA550
REPALCE MARKERL LIGHTS/MUDFLAPS Star Leasing PO#: 1099625	17402CQ745 VIN: LJRC41267H1015862 Year: 2017 Make: CIMC	1	140.5500	140.55	SA550
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 503.05	NON-TAXABLE SUB TOTAL		503.05	
TOTAL DUE				503.05	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				503.05	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733455 - 5**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099627		17402CQ746 VIN: LJRC4126XH1015869 Year: 2017 Make: CIMC	1	85.0000	85.00	SA547
REPLACE RRI TIRE Star Leasing PO#: 1099627		17402CQ746 VIN: LJRC4126XH1015869 Year: 2017 Make: CIMC	1	277.5000	277.50	SA547
REPLACE LIGHTS AND MUDFLAPS Star Leasing PO#: 1099627		17402CQ746 VIN: LJRC4126XH1015869 Year: 2017 Make: CIMC	1	202.0800	202.08	SA547
Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL		0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX		0.00
Tires Charges	0.00	Other Charges	564.58	NON-TAXABLE SUB TOTAL		564.58
					TOTAL DUE	564.58
					PAYMENTS / CREDITS	0.00
					BALANCE DUE	564.58

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733456 - 4**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099629	17402CQ747 VIN: LJRC41263H1015891 Year: 2017 Make: CIMC	1	85.0000	85.00	SA551
REPALCE RFO-RFI TIRES Star Leasing PO#: 1099629	17402CQ747 VIN: LJRC41263H1015891 Year: 2017 Make: CIMC	1	555.0000	555.00	SA551
REPLACE 7-WAY MUDFLAPS AND REPAIR LIGHTS Star Leasing PO#: 1099629	17402CQ747 VIN: LJRC41263H1015891 Year: 2017 Make: CIMC	1	315.0800	315.08	SA551

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	955.08	NON-TAXABLE SUB TOTAL	955.08
				TOTAL DUE	955.08
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	955.08

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733457 - 3**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION		STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099630		17402CQ795 VIN: LJRC41262H1033203 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 101
ABS ECU REPLACEMENT Star Leasing PO#: 1099630		17402CQ795 VIN: LJRC41262H1033203 Year: 2017 Make: CIMC	1	507.0000	507.00	CITY 101
REPLACE LIGHTS AS NEEDED Star Leasing PO#: 1099630		17402CQ795 VIN: LJRC41262H1033203 Year: 2017 Make: CIMC	1	211.7800	211.78	CITY 101
Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL		0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX		0.00
Tires Charges	0.00	Other Charges	803.78	NON-TAXABLE SUB TOTAL		803.78
					TOTAL DUE	803.78
					PAYMENTS / CREDITS	0.00
					BALANCE DUE	803.78

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733458 - 2**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099632	17402CQ797 VIN: LJRC41266H1033205 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 103
REPLACE 7-WAY AND INOP LIGHTS Star Leasing PO#: 1099632	17402CQ797 VIN: LJRC41266H1033205 Year: 2017 Make: CIMC	1	312.8800	312.88	CITY 103
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 397.88	NON-TAXABLE SUB TOTAL		397.88	
TOTAL DUE				397.88	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				397.88	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733459 - 1**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099633	17402CQ801 VIN: LJRC41263H1033209 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 107
REPLACE RFO-RRI-LRO TIRES Star Leasing PO#: 1099633	17402CQ801 VIN: LJRC41263H1033209 Year: 2017 Make: CIMC	1	832.5000	832.50	CITY 107
REPLACE INOP MARKER LIGHTS Star Leasing PO#: 1099633	17402CQ801 VIN: LJRC41263H1033209 Year: 2017 Make: CIMC	1	187.0300	187.03	CITY 107
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,104.53	NON-TAXABLE SUB TOTAL		1,104.53	
TOTAL DUE				1,104.53	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				1,104.53	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Invoice No : **1733460 - 8**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099634	17402CQ803 VIN: LJRC41261H1033211 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 109
REMOVE & REPLACE MUD FLAP PER SIDE BOTH SIDES Star Leasing PO#: 1099634	17402CQ803 VIN: LJRC41261H1033211 Year: 2017 Make: CIMC	1	117.5000	117.50	CITY 109
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 202.50	NON-TAXABLE SUB TOTAL		202.50	
TOTAL DUE				202.50	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				202.50	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

Star Leasing Company
PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733461 - 7**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

For questions regarding an
Invoice please contact:
Star Leasing Co.

at **440-232-4888**

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MONSEY ONE INC.
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MONSEY NY 10952

ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099635	17402CQ805 VIN: LJRC41265H1033213 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 111
REPLACE DOLLY LEG Star Leasing PO#: 1099635	17402CQ805 VIN: LJRC41265H1033213 Year: 2017 Make: CIMC	1	451.2000	451.20	CITY 111
REPALCE ALL INOP LIGHTS/WIRING Star Leasing PO#: 1099635	17402CQ805 VIN: LJRC41265H1033213 Year: 2017 Make: CIMC	1	296.8200	296.82	CITY 111
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 833.02	NON-TAXABLE SUB TOTAL		833.02	
TOTAL DUE				833.02	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				833.02	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733462 - 6**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099636	17402CQ807 VIN: LJRC41269H1033215 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 113
REPLACE LRI TIRE - Star Leasing PO#: 1099636	17402CQ807 VIN: LJRC41269H1033215 Year: 2017 Make: CIMC	1	376.9300	376.93	CITY 113
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 461.93	NON-TAXABLE SUB TOTAL		461.93	
TOTAL DUE				461.93	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				461.93	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

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Invoice No : **1733463 - 5**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099638	17402CQ809 VIN: LJRC41262H1033217 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 115
REPLACE MARKER LIGHTS AND MUDFLAPS Star Leasing PO#: 1099638	17402CQ809 VIN: LJRC41262H1033217 Year: 2017 Make: CIMC	1	96.3300	96.33	CITY 115
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 181.33	NON-TAXABLE SUB TOTAL		181.33	
TOTAL DUE				181.33	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				181.33	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733464 - 4**Invoice Date : **9/11/2020**Due Date : **10/1/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099640	17402CQ947 VIN: LJRC41267H1042351 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 117
SCAN ABS SYSTEM Star Leasing PO#: 1099640	17402CQ947 VIN: LJRC41267H1042351 Year: 2017 Make: CIMC	1	44.5000	44.50	CITY 117
REPLACE MARKER LIGHTS Star Leasing PO#: 1099640	17402CQ947 VIN: LJRC41267H1042351 Year: 2017 Make: CIMC	1	33.3600	33.36	CITY 117
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 162.86	NON-TAXABLE SUB TOTAL		162.86	
TOTAL DUE				162.86	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				162.86	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733552 - 7**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

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at **440-232-4888**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099669	17402CQ948 VIN: LJRC41269H1042352 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 118
REPLACE RRI TIRE Star Leasing PO#: 1099669	17402CQ948 VIN: LJRC41269H1042352 Year: 2017 Make: CIMC	1	277.5000	277.50	CITY 118
REPLACE ABS LIGHT AND MARKER LIGHTS Star Leasing PO#: 1099669	17402CQ948 VIN: LJRC41269H1042352 Year: 2017 Make: CIMC	1	20.6100	20.61	CITY 118

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	383.11	NON-TAXABLE SUB TOTAL	383.11
				TOTAL DUE	383.11
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	383.11

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/01/2020

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Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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PO Box 76100
Cleveland, Ohio 44101-4755

Invoice No : **1733553 - 6**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099671	17402CQ951 VIN: LJRC41269H1042366 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 119
REPLACE LRI-RFO-RRI-RRO TIRES Star Leasing PO#: 1099671	17402CQ951 VIN: LJRC41269H1042366 Year: 2017 Make: CIMC	1	1,110.0000	1,110.00	CITY 119
REPLACE MARER LIGHTS AND MUDFLAPS Star Leasing PO#: 1099671	17402CQ951 VIN: LJRC41269H1042366 Year: 2017 Make: CIMC	1	162.5800	162.58	CITY 119
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,357.58	NON-TAXABLE SUB TOTAL		1,357.58	
TOTAL DUE				1,357.58	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				1,357.58	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/04/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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PO Box 76100
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Invoice No : **1733554 - 5**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099672	17402CQ953 VIN: LJRC41265H1043157 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 124
SCAN ABS SYSTEM REPLACE LIGHT Star Leasing PO#: 1099672	17402CQ953 VIN: LJRC41265H1043157 Year: 2017 Make: CIMC	1	40.7500	40.75	CITY 124
REPLACE MARKER LIGHTS Star Leasing PO#: 1099672	17402CQ953 VIN: LJRC41265H1043157 Year: 2017 Make: CIMC	1	161.8300	161.83	CITY 124
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 287.58	NON-TAXABLE SUB TOTAL		287.58	
				TOTAL DUE	287.58
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	287.58

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/04/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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PO Box 76100
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Invoice No : **1733555 - 4**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

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at **440-232-4888**

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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099673	17402CQ955 VIN: LJRC41269H1043159 Year: 2017 Make: CIMC	1	85.0000	85.00	CITY 122
REPLACE LFI- LRO TIRES- REPLACE RFI RIM /TIRE Star Leasing PO#: 1099673	17402CQ955 VIN: LJRC41269H1043159 Year: 2017 Make: CIMC	1	942.5000	942.50	CITY 122
REPLACE 7-WAY Star Leasing PO#: 1099673	17402CQ955 VIN: LJRC41269H1043159 Year: 2017 Make: CIMC	1	107.5300	107.53	CITY 122
Labor Charges 0.00	Lease/Rent Charges 0.00	TAXABLE SUB TOTAL		0.00	
Parts Charges 0.00	Mileage Charges 0.00	SALES TAX		0.00	
Tires Charges 0.00	Other Charges 1,135.03	NON-TAXABLE SUB TOTAL		1,135.03	
TOTAL DUE				1,135.03	
PAYMENTS / CREDITS				0.00	
BALANCE DUE				1,135.03	

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/04/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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PO Box 76100
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Invoice No : **1733556 - 3**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

For questions regarding an
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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
STAR LEASING PM&ANNUAL INSPECTION, AIR TIRES, INSPECT BRAKES & HUB OIL, GREASE FITTINGS, CHECK LIGHTS & GLADHAND SEALS WRITTEN INSPECTION PER STAR PMI FORM. Star Leasing PO#: 1099675	17432Q885 VIN: LJRC43264H1030315 Year: 2017 Make: CIMC	1	85.0000	85.00	TA102
REPLACE RR TIRE GUARD, ABS LIGHT Star Leasing PO#: 1099675	17432Q885 VIN: LJRC43264H1030315 Year: 2017 Make: CIMC	1	154.0600	154.06	TA102
Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	239.06	NON-TAXABLE SUB TOTAL	239.06
				TOTAL DUE	239.06
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	239.06

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/04/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.

Please remit to:

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Invoice No : **1733557 - 2**Invoice Date : **9/14/2020**Due Date : **10/4/2020** **E**

For questions regarding an
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ITEM DESCRIPTION	STAR UNIT NUMBER	QUANTITY	RATE	EXTENSION	CUST TRAILER UNIT NUMBER
REMOVE & REPLACE 7-WAY MOUNTING BOX WITH RECEPTICAL Star Leasing PO#: 1099677	17432Q886 VIN: LJRC43262H1030328 Year: 2017 Make: CIMC	1	145.7300	145.73	TA101

Labor Charges	0.00	Lease/Rent Charges	0.00	TAXABLE SUB TOTAL	0.00
Parts Charges	0.00	Mileage Charges	0.00	SALES TAX	0.00
Tires Charges	0.00	Other Charges	145.73	NON-TAXABLE SUB TOTAL	145.73
				TOTAL DUE	145.73
				PAYMENTS / CREDITS	0.00
				BALANCE DUE	145.73

TERMS: Net 20 Days Please Pay BALANCE DUE by 10/04/2020

Your Trailer Rental, Leasing, Sales & Service Headquarters

Terms: Net 20 Days. 1-1/2% Monthly charge on amounts over 30 days.